

C  
M693 nB  
1918/20

UNIVERSITY OF ILLINOIS LIBRARY  
APR 15 1921

# TWENTY-FOURTH BIENNIAL REPORT

OF THE

## Southeast Missouri State Teachers College



AT

### CAPE GIRARDEAU

1921

TO THE  
GOVERNOR AND THE FIFTY-FIRST GENERAL ASSEMBLY





Digitized by the Internet Archive  
in 2013

<http://archive.org/details/biennialreportof1921sout>

MISSOURIAN PRINTING AND  
STATIONERY COMPANY  
Cape Girardeau

# **TWENTY-FOURTH BIENNIAL REPORT**

**OF THE**

**BOARD OF REGENTS**

**OF THE**

**Southeast Missouri State  
Teachers College**

**AT**

**CAPE GIRARDEAU**

**1921**

---

**To his Excellency Arthur M. Hyde, Governor,  
and the Fifty-First General Assembly of Missouri.**

THE BOARD OF REGENTS OF THE SOUTHEAST  
MISSOURI STATE TEACHERS COLLEGE.

---

MOSES WHYBARK	-	-	-	-	-	-	-	Marble Hill
JOHN P. CLARK, M. D.	-	-	-	-	-	-	-	Perryville
TERM EXPIRES JANUARY 1, 1921								
JOSEPH R. WRIGHT	-	-	-	-	-	-	-	Doniphan
CLARENCE L. GRANT	-	-	-	-	-	-	-	Jackson
TERM EXPIRES JANUARY 1, 1923								
LOUIS HOUCK	-	-	-	-	-	-	-	Cape Girardeau
THOMAS C. ALLEN, M. D.	-	-	-	-	-	-	-	Bernie
TERM EXPIRES JANUARY 1, 1925								
SAM A. BAKER, ex-Officio	-	-	-	-	-	-	-	Jefferson City
STATE SUPERINTENDENT OF PUBLIC SCHOOLS								

---

OFFICERS OF THE BOARD.

---

LOUIS HOUCK	-	-	-	-	-	-	-	President
MOSES WHYBARK	-	-	-	-	-	-	-	Vice-President
CHRISTINE W. RANDOLPH	-	-	-	-	-	-	-	Secretary
EDWARD JEREMIAH DEAL	-	-	-	-	-	-	-	Treasurer

---

EXECUTIVE COMMITTEE.

---

LOUIS HOUCK, JOHN P. CLARK, M. D.,  
CLARENCE L. GRANT.

---

REGULAR MEETINGS OF THE BOARD.

---

TUESDAY, OCTOBER 5, 1920.  
TUESDAY, JANUARY 11, 1921  
THURSDAY, APRIL 14, 1921.

# BIENNIAL REPORT OF THE SOUTHEAST MISSOURI STATE TEACHERS COLLEGE.

---

TO THE HONORABLE VISITING COMMITTEE APPOINTED BY THE  
GOVERNOR OF THE STATE OF MISSOURI, 1920:

The Executive Committee of the Board of Regents in charge of the business affairs of the Southeast Missouri State Teachers College respectfully submits herewith its report.

The last General Assembly appropriated:

For salaries of officers, teachers and janitors.....	\$212,908.00
For repairs, furnishings and fire escapes.....	4,700.00
For purchasing new boilers or repairing old boilers	10,000.00
For purchasing and hauling coal .....	10,000.00
For steel water tank .....	5,000.00
For library .....	5,000.00
For equipment and maintenance of laboratories..	7,000.00

---

Total appropriations, \$254,608.00

Of these appropriations the Governor withheld \$2,500 out of the \$5,000 allowed for library, and \$2,000 out of the \$7,000 allowed for equipment and maintenance of laboratories; not to mention other appropriations made by the General Assembly which were vetoed by him.

It should also be observed that for the biennial period 1917-1918 all appropriations for the benefit of this institution, excepting amount appropriated to pay salaries of officers, teachers and janitors, were vetoed by the Governor. In other words, for the period of two years terminating December 31, 1918, no amount whatever was allowed for library or laboratories nor for Agriculture, Home Economics or additional stacks for the library; and that during these years the institution was compelled to support the library and laboratories by dues paid by students. During the present biennial period the sum for library and laboratories was curtailed as already indicated. In other words, our library for four years has received a state appropriation of only \$2500 and our laboratories only \$4500 during the same period.

Under the circumstances we could not make very great additions to the library nor greatly improve the laboratories, although for laboratories we still have available the sum of \$2000. Contracts, however, have been made to absorb part of this sum in order to supply great needs in that department.

The following is a statement of our total receipts and disbursements during this biennial period:



# **TWENTY-FOURTH BIENNIAL REPORT**

**JANUARY 1, 1919, TO DECEMBER 31, 1920.**

## **Receipts.**

### **FROM STATE TREASURER:**

For Salaries .....	\$212,908.00	
Library .....	2,479.21	
Laboratories .....	4,999.51	
Coal .....	10,000.00	
Steel water tank .....	5,000.00	
Repairs and furnishings .....	4,700.00	
Boiler repairs .....	10,000.00	
Paving streets .....	8,372.55	\$258,459.27

### **From Fees and other sources:**

Fees collected .....	\$ 38,938.43	
Room rent collections .....	10,626.60	
War Department (S. A. T. C.) .....	2,380.46	
Loans .....	9,126.21	
Sundry collections .....	2,447.35	
Farm produce sales .....	1,918.71	65,437.76

Balance on hand, January 1, 1919 .....		1,783.98
--	--	----------

<b>Total,</b>		<b>\$325,681.01</b>
---------------	--	---------------------

## **Disbursements.**

For Salaries .....	\$216,266.50	
Library .....	4,447.49	
Student activities .....	7,325.04	
Chemistry laboratory .....	1,335.24	
Biology laboratory .....	716.30	
Physics laboratory .....	618.86	
Geography laboratory .....	772.47	
Home Economics Laboratory .....	1,772.12	
Psychology Laboratory .....	512.60	
Agriculture .....	3,269.26	
Coal .....	17,832.63	
Insurance .....	1,828.50	
Repairs, furnishings, improvements, water tank, boiler repairs .....	28,274.11	
Paving streets .....	8,372.55	
Printing .....	3,478.76	
Advertising and subscriptions .....	1,460.47	
Teachers' supplies .....	2,156.25	
Office supplies .....	1,242.52	
Janitor and power-plant supplies .....	4,020.68	
Traveling expenses .....	2,274.92	
Water, gas and electricity .....	1,238.22	
Postage, telephone, telegraph and ex- press .....	1,777.35	
Certificates taken up .....	3,565.22	
Interest on certificates .....	1,828.60	
Team and wagon .....	1,438.67	
Fees refunded .....	388.75	
Miscellaneous .....	5,094.06	\$323,308.14

Balance on hand, December 31, 1920 .....		\$ 2,372.87
--	--	-------------



Since the visit of the Legislative Committee, this report has been extended to embrace the entire biennial period, from January 1, 1919 to December 31, 1920.

But we must now call your attention to the fact that during the biennial period 1917-1918 we were compelled to borrow \$9,916.70 from our local banks to pay for coal the institution needed, and that the last General Assembly made no appropriation to pay this amount and that during the biennial period of 1919-20 this amount has been an outstanding indebtedness, bearing interest at the rate of eight per cent per annum. An appropriation was made, as you will have noticed, for purchasing and hauling coal, \$10,000; but all this sum and in addition \$4,581 has been expended during this biennial period, of which \$2,072.91 was borrowed from the banks. Instead of owing \$9,916.70 on account of coal now, we owe \$11,989.61, having paid \$2,508.09 in cash out of our incidental fund. This amount will be increased, perhaps \$3000 or more during the remainder of this year. We had hoped that the high price of coal would fall to within reasonable limits during the year; but thus far we have been disappointed, although it seemed to us that our hopes were well justified, as we are almost in sight of the great Illinois coal fields. But this proximity has not given us any cheaper coal. Several years ago the freight rate on coal from Illinois mines to Cape Girardeau was 65 cts. per ton, and this rate was secured by contract to the city by the St. Louis & San Francisco Railroad, for which valuable franchises were given to the Railroad Company. But the contract was nullified by a decision of the Interstate Commerce Commission. On the other hand the railroad retained the franchises. This merely explains the condition of things. What the institution now primarily needs is an appropriation of \$15,000 to pay the past due coal bills payable to the local banks, and at least an additional appropriation of \$12,000 for the next biennial period to purchase coal.

In order to save fuel we have had installed in all the windows of Academic Hall metal weather strips at a cost of \$4,176.82 to economize in heating the building. Much complaint was made on account of the inadequate heating and we could not afford to neglect this matter.

The Committee also calls your attention to the fact that a balance of \$704 is still due and unpaid on account of improvement of Normal Avenue. The last General Assembly made an appropriation of \$8372.55, which was the face of the account, but made no allowance for interest which had accumulated and which amounts to the sum of \$704 and is demanded by the contractor. Also by order of the city additional paving has been done on Henderson Avenue along the state property, amounting to \$138. We now ask an appropriation of \$842.00 to liquidate this indebtedness.

The Executive Committee calls attention to the fact that the institution is greatly in need of additional land for the purpose of giving better and more satisfactory instruction in all branches of agriculture,

horticulture, dairy farming and stock raising, as well as orchard and fruit experiments—all subjects in which the people of this state are greatly interested.

The last General Assembly made an appropriation of \$15,000 to buy additional land for this purpose; but owing to the apparently embarrassed outlook of the state finances, after the General Assembly adjourned this appropriation was vetoed by the Governor. During the last two years, however, the revenues of the state show a great increase and improvement and ample funds seem now to be available for such an appropriation. No part of the state shows a more rapid development in population and wealth than Southeast Missouri. In fact it seems that the counties of Southeast Missouri are the only counties of the state that show an increase in population and also a marked increase in wealth. From this, however, we should except a few counties of the state in which are located large cities. Under the circumstances it appears to us that the agricultural interests of this part of the state ought not to be overlooked and neglected. Very little has been done heretofore to promote the agricultural improvement of this section of Missouri.

But we need not only a large farm, but also a special building devoted to agriculture in all its branches and to scientific work connected with agriculture—in fact what may be called an agricultural and scientific hall. Teaching scientific agriculture in all its branches needs the attention of the people of this country and must be fostered. To do this work adequately we must offer to those who intend to devote themselves to agricultural interests adequate facilities. It is not only land that we need and if possible land offering every facility for agricultural experiments, but land on which all manner of agricultural scientific experiments and tests, horticulture and stock raising and dairy work and food experiments can be made. Also a building connected with this agricultural work where these fundamental industries will give to students and farmers of Southeast Missouri every facility to become efficient. Such a building would greatly relieve the now overcrowded science hall, in which are located six laboratories—Physics, Home Economics, Chemistry, Biology, Psychology and then Agriculture crowded to a modest corner, and in which building are instructed all the classes during the day in the branches to which reference has been made.

We also deem it important to call the attention of your Committee that half of our insurance will expire during the coming biennial period, and that this necessary expenditure should not be overlooked. We will have to exercise the greatest economy in order to meet the premiums which will be due, if the General Assembly fails to make an appropriation for this purpose. We generally insure for a period of five years and the premiums heretofore paid have been for five-year periods and amounted to \$7509.71 on the total insurance carried, \$265,000; or \$3754 on one-half of the amount.

An adequate appropriation is also needed to make interior repairs and to paint some of the interior portions of the buildings and to repaint the outside woodwork.

I merely mention these matters to show the actual situation as to insurance and repairs. We do not ask your Committee to recommend an appropriation, but submit the matter to your consideration, explaining what the situation is and what the Board during the next biennial period will have to meet out of the Incidental Funds if no appropriations are made.

Finally this Board knows that it is usual to ask your Committee to recommend many appropriations (many needed and some not needed) on behalf not only of this but all other institutions visited by the Committee.

But this is a time when it seems to us that during the present excessive high cost of everything that is needed that larger appropriations by states may be asked than will or would be justified hereafter when prices will again fall back to something like normal. We need money for our teachers, our employes, for our library, our laboratories, and many other things that can be and will no doubt be set forth finally before the Appropriations Committee of the next General Assembly and fully explained, but which at the present time, owing to the abnormal condition of things, we feel hardly justified to urge. We think that this institution and Southeast Missouri should be treated with every liberality justified by economic conditions.

All of which is respectfully submitted.

LOUIS HOUCK,  
President Board of Regents.

### VALUATION OF PROPERTY.

Grounds .....	\$ 150,000.00
Buildings:	
Academic Hall .....	\$700,000.00
Science Hall .....	100,000.00
Training School .....	100,000.00
Manual Training Building .....	100,000.00
Two dormitories .....	175,000.00
	<hr/>
	\$1,325,000.00

The buildings and grounds enumerated above have cost the state as follows:

Science Hall .....	\$ 20,000.00
Training School .....	21,000.00
Academic Hall .....	200,000.00
Manual Training Building .....	22,311.00
Power Plant .....	39,375.00
Two dormitories .....	85,000.00
Addition to campus .....	5,000.00
	<hr/>
	\$ 392,686.00

The \$21,000 paid for erecting the Training School was paid out of insurance received for the building which was burned in 1902. The total appropriation made by the state for the erection of all buildings on the grounds and for the addition to the campus was \$371,686.

## REPORT OF THE PRESIDENT OF THE FACULTY

### Southeast Missouri State Teachers College, Cape Girardeau, Mo.

HON. JOSEPH H. BROGAN,

Chairman Legislative Visiting Committee Appointed by the Governor  
of the State of Missouri, 1920.

Dear sir:

I beg leave to submit to you as Chairman of the Legislative Visiting Committee the following estimate of the amount required for the support of this institution for the next ensuing biennial period:

#### Estimate of the Needs of the Southeast Missouri State Teachers College for the Biennial Period January 1, 1921, to January 1, 1923.

For the salaries of the faculty, officers and other employes..	\$370,000.00
To erect an Education building.....	200,000.00
To erect a small hospital building.....	20,000.00
To purchase additional land .....	30,000.00
For the support of work in rural extension centers and by correspondence .....	15,000.00
To provide for deficiency in the fund for purchasing coal...	16,241.00
To purchase coal for the next biennial period.....	15,000.00
For repairs and painting on six buildings and remodeling one building .....	10,000.00
For furnishing new buildings .....	10,000.00
For laboratory supplies and equipment in nine laboratories.	12,000.00
To purchase books for the library .....	5,000.00
To purchase and erect additional stacks in the library.....	5,000.00
To purchase supplies for the Training School.....	2,000.00
To pay for paving and walks .....	842.00
	<hr/>
	\$711,083.00

The estimate for the support of this institution for the biennial period ending December 31, 1920, was \$392,514.55. The increase in the estimate for this biennial period is due chiefly to the increased estimate for salaries, for buildings and furnishings, for the purchase of land, for extension work, and for coal.

In support of the estimate for salaries for the next biennial period, the present salary list as fixed by the Board of Regents will amount for the biennial period to \$305,736. We need the following additional teachers: For the Department of Hygiene, Sanitation and Public Health,



four teachers; one additional teacher in the Physics Department; one in Biology; one in Chemistry; one in Agriculture; one in Home Economics; one in Foreign Languages; three in Education; one in Extension Department. I estimate that it will cost not less than \$50,000 for the biennial period to pay the salaries of these additional teachers, and we should have \$12,000 or \$15,000 for the biennial period to meet contingencies that can not be exactly estimated two years in advance, such as occasional increases in salaries in particular cases, and the employment of advanced students for part time work in various departments from time to time.

In further support of our estimates for salaries, I have recently investigated to determine the salaries paid in other Teachers Colleges and Normal Schools in the Central Western states—Kansas, Nebraska, Iowa, Minnesota, Wisconsin, Michigan, Illinois, Indiana and Ohio. From replies received from most all of the schools in these states I find that the heads of the departments in every one of these institutions are receiving higher salaries than any member of the faculty in the Southeast Missouri State Teachers College except the President. The salaries in our institution were lower than the salaries in any of the institutions in the states named, and they were lower than the salaries in any other Teachers College in this state. Under the circumstances I think that the salaries fixed by the Board of Regents for the biennial period beginning January 1, 1921, are reasonable and very conservative.

The Southeast Missouri State Teachers College needs at this time four buildings—an additional Education building, an additional Science building, a gymnasium and a small hospital. To supply the need of these buildings, except the gymnasium building, for which we are not now asking an appropriation, we are asking for \$200,000 to erect an Education building, which will supply the needs of that department fully, and for \$20,000 to erect a small hospital building. If we can build one large Education building, having a capacity sufficient for the entire Education department, we can convert the small building now in use by the Training School into an additional Science building.

It is about fourteen years since we have had any increase in the capacity of our buildings for the Education department and in the capacity of the space available for the Science departments. In 1906 we graduated a class of thirty-four students, who received the Normal diploma; in 1920 we graduated a class of 143 students, who received the College diploma. In 1906 the Training School was barely ample to afford observation and practice for the thirty-four students graduated that year. The 143 students graduated last year found the Training School wholly inadequate in furnishing them opportunities for observation and practice teaching.

For the last eight years our Science building has been inadequate to

the needs of the institution, even when our enrollment was smallest. We need at the present time at least double the space available for our Science department.

The College needs a small hospital to enable it to care for students who are seriously ill at times, especially in the case of contagious diseases. St. Francis Hospital of this city will not receive our students if they have contagious diseases. Students in college always live under crowded and congested conditions, whether in dormitories or in private families. Under these conditions it is impossible to take good care of a student who is ill, and if a student has a contagious disease his illness is a menace to the health of the other students in the same building with him, unless he can be removed. In addition to the need of a hospital to properly care for the health of students, it is important for its use in connection with the Physical Training and Hygiene, Sanitation and Public Health Departments.

We need additional land for experimental work in connection with the Department of Agriculture. We are educating students to teach in the vocational agricultural high schools and do not have sufficient land to do this work in a satisfactory manner.

In connection with our rural education department it is necessary to establish and maintain some rural extension centers in order that the school may make more effective its preparation of teachers for the rural schools.

The two items relating to the payment for coal and for the purchase of coal in the next biennial period are fully discussed in the report of the President of the Board of Regents and need not be referred to further here.

We need \$10,000 to repair and paint some parts of all of our six buildings, and if we secure an appropriation for an Education building, will need to apply part of this money to the present Training School building to convert it into a Science building.

We estimate that it will require \$10,000 to furnish the two new buildings for which we are asking appropriations.

For laboratory supplies and equipment in nine laboratories—Physics, Chemistry, Biology, Agriculture, Psychology, Domestic Science, Domestic Art, Geography, and Manual Arts—we estimate that we will need \$12,000 for the biennial period.

We need \$5,000 to purchase additional books and to rebind books and to bind magazines for the library.

Our library stacks are full to their utmost capacity and we have for the last two years been compelled to install temporary wooden stacks to enable us to place new books purchased. We need \$5,000 with which to erect new steel stacks for the accommodation of a good many books that

we now have and that we may shelve books from time to time that are purchased.

The furnishing and equipment in our Training School is very limited and we should have \$2,000 for the biennial period to purchase supplies for this school.

We are owing \$842.00, which constitutes a balance on paving done adjacent to the College property and sidewalk laid adjacent to the college property.

Very respectfully yours,

W. S. DEARMONT,  
President of the Faculty.



## TREASURER'S REPORT.

Cape Girardeau, Mo., December 31, 1920.

TO THE HONORABLE, THE FIFTY-FIRST GENERAL ASSEMBLY OF  
MISSOURI.

Gentlemen:

In obedience to Section 11079, Revised Statutes of Missouri, 1909, I herewith submit to you my biennial report as Treasurer of the Board of Regents of the Southeast Missouri State Teachers College, situated at Cape Girardeau, Missouri, showing all the receipts of said school during the years 1919 and 1920, and to whom and for what purpose the same have been paid out:

### SUMMARY OF FUNDS FOR THE BIENNIAL PERIOD ENDING DECEMBER 31, 1920.

#### Salaries of Officers, Teachers and Janitors Fund:

Appropriation for 1919-1920....	\$212,908.00	
Requisitions honored .....	212,908.00	
Amount received from the State Treasurer..	\$212,908.00	
Amount received from music fees.....	2,277.65	
Amount received from Textbook Fund Transfer	1,080.85	
Total,		\$216,266.50
Disbursements for salaries, from January 1, 1919, to December 31, 1920 .....	216,266.50	

#### Library Fund:

Appropriation for 1919-1920.....	\$5,000.00	
Amount withheld by Governor .....	2,500.00	
Amount available for 1919-1920.....	2,500.00	
Requisitions honored .....	2,479.21	
Balance in State Treasury .....	\$ 20.79	
Amount received from the State Treasurer.....	\$2,479.21	
Amount received from fees .....	1,777.50	
Amount received from Incidental Fund Refund...	105.52	
Amount received from sundry small collections..	96.23	
Balance on hand, January 1, 1919.....	119.56	
Total,		\$4,578.02
Disbursements from January 1, 1919, to December 31, 1920 .....	4,553.01	
Balance on hand, December 31, 1920 .....	\$ 25.01	

**Laboratories Fund:**

Appropriation for 1919-1920.....\$7,000.00  
 Amount withheld by Governor ..... 2,000.00

Amount available for 1919-1920..... 5,000.00  
 Requisitions honored ..... 4,999.51

Balance in State Treasury.....\$ 0.49

Amount received from the State Treasurer.....\$4,999.51  
 Amount received from fees ..... 3,554.22  
 Amount received from sale of farm products.... 1,246.07  
 Amount received from sundry small collections.. 54.12  
 Balance on hand, January 1, 1919..... 568.01

Total, \$10,421.93  
 Disbursements from January 1, 1919 to Dec. 31, 1920.... 8,188.71

Balance on hand, December 31, 1920.....\$ 2,233.22

**Coal Fund:**

Appropriation for 1919-1920 .....\$10,000.00  
 Requisitions honored ..... 10,000.00

Amount received from State Treasurer.....\$10,000.00  
 Disbursements ..... 10,000.00

**Boiler Repairs, Repairs and Furnishings  
and Steel Water Tank Fund:**

Appropriation for 1919-1920:

For boiler repairs .....\$10,000.00  
 For steel water tank ..... 5,000.00  
 For repairs and furnishings ..... 4,700.00

Total, \$19,700.00

Requisitions honored ..... 19,700.00

Amount received from the State Treasurer....\$19,700.00  
 Amount received from S.E. Mo. Trust Co. loan.. 4,103.75  
 Amount received from First National Bank loan 4,103.75  
 Amount received from Incidental Fund, transfer .50

Total, \$27,908.00  
 Disbursements for water tank, boiler repairs and repairs  
 and furnishings ..... 27,908.00

**Paving Fund:**

Appropriation for 1919-1920 .....\$8,372.55  
 Requisition honored ..... 8,372.55

Amount received from the State Treasurer.....\$8,372.55  
 Disbursements ..... 8,372.55

**Incidental Fund:**

Fees collected .....	\$21,653.11	
Correspondence fees collected .....	1,416.00	
Piano rent fees collected .....	394.80	
Room rent collections .....	10,626.60	
Received from War Department (S. A. T. C.) ..	2,380.46	
Received from sale of two mules .....	540.00	
Received from sale of one pump .....	350.00	
Sundry small collections .....	976.58	
Received from S. E. Mo. Trust Co. loan.....	8,240.79	
Received from First National Bank loan.....	3,187.14	
Received from Mrs. H. Chuning, loan .....	800.00	
Received from Text Book Fund, loan .....	850.00	
Received from Coal Fund, refund .....	2,141.01	
Balance on hand, January 1, 1919 .....	189.93	
Total,		\$53,746.42
Disbursements from January 1, 1919, to Dec. 31, 1920.....	53,708.03	
Balance on hand, December 31, 1920.....	\$	38.39

**Student Activities Fund:**

Fees collected .....	\$ 6,421.40	
Sundry collections .....	120.80	
Received from S. E. Mo. Trust Co., loan.....	200.00	
Received from Mr. Courleux, refund .....	195.00	
Balance on hand, January 1, 1919.....	588.11	
Total,		\$7,525.31
Disbursements from January 1, 1919, to Dec. 31, 1920.....	7,525.04	
Balance on hand, December 31, 1920.....	\$	0.27

**Manual Training Fund:**

Fees collected .....	\$ 266.30	
Sundry small collections .....	54.26	
Balance on hand, January 1, 1919.....	21.23	
Total,		\$341.79
Disbursements from January 1, 1919, to Dec. 31, 1920.....	289.76	
Balance on hand, December 31, 1920.....	\$	52.03

**Basketry and Handwork Fund:**

Fees collected .....	\$ 547.83	
Sundry small collections .....	22.67	
Balance on hand, January 1, 1919.....	32.14	
Total,		\$602.64
Disbursements from January 1, 1919, to Dec. 31, 1920.....	589.96	
Balance on hand, December 31, 1920.....	\$	12.68

**Training School Fund:**

Fees collected .....	\$629.62
Sundry small collections .....	37.69
Balance on hand, January 1, 1919.....	79.50

---

Total,	\$746.81
--------	----------

Disbursements from January 1, 1919, to December 31, 1920..	735.54
--	--------

---

Balance on hand, December 31, 1920.....	\$ 11.27
---	----------

---

**Agriculture Sales Fund:**

Received from sales of farm products.....	\$898.50
Balance on hand, January 1, 1919.....	185.50

---

Total,	\$1,084.00
--------	------------

Disbursements from January 1, 1919, to December 31, 1920	1,084.00
--	----------

---

## DISBURSEMENT OF FUND FOR SALARIES OF OFFICERS, TEACHERS AND JANITORS.

W. S. Dearmont—Salary January 1, 1919, to December 31, 1920:			
8 months at \$357.50 per month.....	\$2,860.00		
6 months at \$416.66 per month.....	2,499.96		
10 months at \$416.67 per month.....	4,166.70	\$9,526.66	
W. W. Martin—Salary January 1, 1919, to December 31, 1920:			
8 months at \$225.50 per month.....	\$1,804.00		
16 months at \$250.00 per month.....	4,000.00	\$5,804.00	
B. F. Johnson—Salary January 1, 1919, to December 31, 1920:			
8 months at \$198.00 per month.....	\$1,584.00		
16 months at \$225.00 per month.....	3,600.00	\$5,184.00	
R. S. Douglass—Salary January 1, 1919, to December 31, 1920:			
8 months at \$198.00 per month.....	\$1,584.00		
16 months at \$225.00 per month.....	3,600.00	\$5,184.00	
H. L. Roberts—Salary January 1, 1919, to August 6, 1920:			
8 months at \$198.00 per month.....	\$1,584.00		
12 months at \$210.00 per month.....	2,520.00	\$4,104.00	
A. C. Magill—Salary January 1, 1919, to December 31, 1920:			
8 months at \$198.00 per month.....	\$1,584.00		
16 months at \$210.00 per month.....	3,360.00	\$4,944.00	
C. E. Benson—Salary January 1, 1919, to August 6, 1920:			
¼ month back salary, at \$198.00 per month.\$	49.50		
8 months at \$198.00 per month.....	1,584.00		
12 months at \$210.00 per month.....	2,520.00	\$4,153.50	
J. H. Gehrs—Salary January 1, 1919, to December 31, 1920:			
8 months at \$192.50 per month.....	\$1,540.00		
16 months at \$200.00 per month.....	3,200.00	\$4,740.00	
H. S. Moore—Salary January 1 to April 15, 1919:			
4 months at \$181.50 per month.....	\$ 726.00	\$ 726.00	
A. W. Vaughan—Salary January 1, 1919, to December 31, 1920:			
8 months at \$176.00 per month.....	\$1,408.00		
16 months at \$200.00 per month.....	3,200.00	\$4,608.00	
J. C. Logan—Salary January 27, 1919, to December 31, 1920:			
7 months at \$180.00 per month.....	\$1,260.00		
16 months at \$190.00 per month.....	3,040.00	\$4,300.00	

S. A. Kruse—Salary January 1, 1919, to December

31, 1920:

8 months at \$165.00 per month.....	\$1,320.00	
16 months at \$200.00 per month.....	3,200.00	\$4,520.00

R. B. Weems—Salary January 1 to August 8, 1919:

8 months at \$165.00 per month.....	\$1,320.00	\$1,320.00
-------------------------------------	------------	------------

F. J. Courleux—Salary January 1, 1919, to December 31, 1920:

8 months at \$165.00 per month.....	\$1,320.00	
16 months at \$180.00 per month.....	2,880.00	\$4,200.00

Jeptha Riggs—Salary January 1, 1919, to December 31, 1920:

8 month at \$165.00 per month.....	\$1,320.00	
16 months at \$190.00 per month.....	3,040.00	\$4,360.00

R. C. Young—Salary January 1 to August 8, 1919:

5 months at \$165.00 per month.....	\$ 825.00	
3 months at \$198.00 per month.....	594.00	\$ 1,419.00

J. A. Dunn—Salary January 1, 1919, to December

31, 1920:

8 months at \$154.00 per month.....	\$1,232.00	
16 months at \$185.00 per month.....	2,960.00	\$4,192.00

Martha Shea—Salary January 1, 1919, to December

31, 1920:

8 months at \$154.00 per month.....	\$1,232.00	
4 months at \$175.00 per month.....	700.00	\$1,932.00

Charles Lamb—Salary January 1 to April 15, 1919:

4 months at \$154.00 per month.....	\$ 616.00	\$ 616.00
-------------------------------------	-----------	-----------

Edna B. Fry—Salary January 1 to August 8, 1919:

8 months at \$150.00 per month.....	\$1,200.00	\$1,200.00
-------------------------------------	------------	------------

Ethel Farrell—Salary January 1, 1919, to June 11, 1920:

8 months at \$150.00 per month.....	\$1,200.00	
9½ months at \$155.00 per month.....	1,472.50	\$2,672.50

E. F. Vaeth—Salary January 1, 1919, to December

31, 1920:

11 months at \$150.00 per month.....	\$1,650.00	
13 months at \$160.00 per month.....	2,080.00	\$3,730.00

Myrtle Knepper—Salary January 1, 1919, to December 31, 1920:

8 months at \$148.50 per month.....	\$1,188.00	
3 months at \$160.00 per month.....	480.00	
13 months at \$180.00 per month.....	2,340.00	\$4,008.00

Katherine F. Roberts—Salary January 1, 1919, to December 31, 1920:

8 months at \$137.50 per month.....	\$1,100.00	
16 months at \$150.00 per month.....	2,400.00	\$3,500.00



Nellie Barton—Salary January 1, 1919, to December 31, 1920:

8 months at \$137.50 per month.....	\$1,100.00	
8¾ months at \$145.00 per month.....	1,268.75	\$2,368.75

Nellie G. Hudson—Salary January 1, 1919, to December 31, 1920:

8 months at \$137.50 per month.....	\$1,100.00	
16 months at \$150.00 per month.....	2,400.00	\$3,500.00

Emily P. Wilburn—Salary January 1, 1919, to December 31, 1920:

6 months at \$137.50 per month.....	\$ 825.00	
16 months at \$145.00 per month.....	2,320.00	\$3,145.00

C. J. Payne—Salary January 1, 1919, to December 31, 1920:

8 months at \$137.50 per month.....	\$1,100.00	
16 months at \$150.00 per month.....	2,400.00	\$3,500.00

Elizabeth P. Hunt—Salary January 1 to August 8, 1919:

8 months at \$137.50 per month.....	\$1,100.00	\$1,100.00
-------------------------------------	------------	------------

Kate Anthony—Salary January 1 to August 8, 1919:

8 months at \$137.50 per month.....	\$1,100.00	\$1,100.00
-------------------------------------	------------	------------

Winifred Johnson—Salary January 1, 1919, to December 31, 1920:

5½ months at \$137.50 per month.....	\$ 756.25	
8½ months at \$140.00 per month.....	1,190.00	
4 months at \$150.00 per month.....	600.00	\$2,546.25

Sadie T. Kent—Salary January 1, 1919, to December 31, 1920:

8 months at \$137.50 per month.....	\$1,100.00	
16 months at \$150.00 per month.....	2,400.00	\$3,500.00

Susan H. Van Meter—Salary January 1, 1919, to December 31, 1920:

8 months at \$126.50 per month.....	\$1,012.00	
14 months at \$140.00 per month.....	1,960.00	\$2,972.00

Eleanor Tyler—Salary January 1 to August 8, 1919:

8 months at \$115.50 per month.....	\$ 924.00	\$ 924.00
-------------------------------------	-----------	-----------

Jane McGownd—Salary January 1 to December 31, 1919:

8 months at \$115.50 per month.....	\$ 924.00	
4 months at \$130.00 per month.....	520.00	\$1,444.00

Elma W. Ealy—Salary January 1, 1919, to December 31, 1920:

8 months at \$110.00 per month.....	\$ 880.00	
10¾ months at \$120.00 per month.....	1,290.00	\$2,170.00

Wilhelmina L. Vieh—Salary January 1, 1919, to December 31, 1920:

8 months at \$110.00 per month.....	\$ 880.00	
16 months at \$125.00 per month.....	2,000.00	\$2,880.00



Jennie E. Tharp—Salary January 1 to August 8, 1919:

8 months at \$110.00 per month.....\$ 880.00 \$ 880.00

Mrs. W. W. Martin—Salary January 27, 1919, to December 31, 1920:

3 months at \$100.00 per month.....\$ 300.00

2 months at \$137.50 per month..... 275.00

$\frac{3}{4}$  month at \$145.00 per month..... 108.75 \$ 683.75

Afton Smith—Salary January 1, 1919, to August 6, 1920:

8 months at \$99.00 per month.....\$ 792.00

12 months at \$110.00 per month..... 1,320.00 \$2,112.00

Mary Kochtitzky—Salary January 1, 1919, to December 31, 1920:

6 months at \$99.00 per month.....\$ 594.00

10 months at \$110.00 per month..... 1,100.00

4 months at \$120.00 per month..... 480.00 \$2,174.00

Nellie V. Carter—Salary January, 1919:

1 month at \$93.50 per month.....\$ 93.50 \$ 93.50

Edna N. Wilson—Salary January 1, 1919, to December 31, 1920:

3 months at \$82.50 per month.....\$ 247.50

8 months at \$100.00 per month..... 800.00

13 months at \$125.00 per month..... 1,625.00 \$2,672.50

J. M. Sitze—Salary January 1, 1919, to December 31, 1920:

8 months at \$82.50 per month.....\$ 660.00

16 months at \$90.00 per month..... 1,440.00 \$2,100.00

Evalyn R. Hill—Salary January 1 to April 15, 1919:

4 months at \$75.00 per month.....\$ 300.00 \$ 300.00

Ruby O. March—Salary January 1, 1919, to December 31, 1920:

8 months at \$71.50 per month.....\$ 572.00

12 months at \$85.00 per month..... 1,020.00

4 months at \$95.00 per month..... 380.00 \$1,972.00

Adelaide LaPierre—Salary January 1, 1919, to December 31, 1920:

8 months at \$55.00 per month.....\$ 440.00

12 months at \$65.00 per month..... 780.00

4 months at \$75.00 per month..... 300.00 \$1,520.00

Mrs. H. M. Ivy—Salary January 1, 1919, to December 31, 1920:

24 months at \$55.00 per month.....\$1,320.00 \$1,320.00

Christine W. Randolph—Salary April 15, 1919, to December 31, 1920:

7 4-7 months at \$121.00 per month.....\$ 915.57

13 months at \$150.00 per month..... 1,950.00 \$2,865.57

L. E. Crossman—Salary April 15 to August 8, 1919:

2  $\frac{3}{4}$  months at \$181.50 per month.....\$ 499.12 \$ 499.12

G. Frank Smith—Salary May, 1919, to June 30, 1920:			
11 4-5 months at \$150.00 per month.....	\$1,780.65		
2 months at \$175.00 per month.....	350.00	\$2,130.65	
Louis Schultz—Salary May to August 8, 1919:			
4 months at \$125.00 per month.....	\$ 500.00	\$ 500.00	
William T. Doherty—Salary June 16, 1919, to December 31, 1920:			
2½ months at \$160.00 per month.....	\$ 400.00		
14 months at \$175.00 per month.....	2,450.00	\$2,850.00	
Louise Pearce—Salary June 16, 1919, to December 31, 1920:			
1 month at \$150.00 per month.....	\$ 150.00		
1½ months at \$125.00 per month.....	187.50		
14 months at \$120.00 per month.....	1,680.00	\$2,017.50	
Mrs. G. A. Dunlap—Salary June 16 to August 8, 1919:			
2 months at \$137.50 per month.....	\$ 275.00	\$ 275.00	
Galena W. Stowell—Salary June 16 to August 8, 1919:			
2 months at \$150.00 per month.....	\$ 300.00	\$ 300.00	
Ethel F. Mullarky—Salary June 16 to August 8, 1919:			
2 months at \$150.00 per month.....	\$ 300.00	\$ 300.00	
Marie Carroll—Salary June 16, 1919, to August 6, 1920:			
2 months at \$80.00 per month.....	\$ 160.00		
2 months at \$110.00 per month.....	220.00	\$ 380.00	
Adah Lee Straszer—Salary June 16 to August 8, 1919:			
1 month at \$48.00 per month.....	\$ 48.00		
1½ months at \$30.00 per month.....	45.00	\$ 93.00	
Horace Ivy—Salary June 16 to July 31, 1919:			
1½ months at \$115.00 per month.....	\$ 171.40	\$ 171.40	
Adene Keller—Salary June 16, 1919, to December 31, 1920:			
18 months at \$25.00 per month.....	\$ 450.00	\$ 450.00	
Rhoda V. Neal—Salary September 1, 1919, to August 6, 1920:			
8 3-5 months at \$25.00 per month.....	\$ 215.00		
3 months at \$40.00 per month.....	120.00	\$ 335.00	
Stanislav Wallach—Salary September 1, 1919, to July 31, 1920:			
3 months at \$25.00 per month.....	\$ 75.00		
1 month (field work) at \$175.00 per month..	175.00	\$ 250.00	
Emma Ranney—Salary August, 1919.....			
	\$ 6.80	\$ 6.80	

# SOUTHEAST MISSOURI STATE TEACHERS COLLEGE 23

Gertrude Smith—Salary July and August, 1919...	\$ 20.00	\$ 20.00
Thomas J. Caruthers—Salary July to December, 1919:		
5 months at \$25.00 per month.....	\$ 125.00	\$ 125.00
Lois Killough—Salary June 16, 1919, to June 30, 1920:		
2½ months at \$12.00 per month.....	\$ 30.00	
1 month at \$11.00 per month.....	\$ 11.00	\$ 41.00
Lafayette LaFont—Salary June to August, 1919:		
1 5-6 months at \$12.00 per month.....	\$ 22.40	\$ 22.40
Kate Shea—Salary May, 1919 .....	\$ 25.00	\$ 25.00
Gertrude Knepper—Salary January to April, 1919:		
4 months at \$15.00 per month.....	\$ 60.00	\$ 60.00
Philip Hartman—Salary January to August, 1919:		
7½ months at \$15.00 per month.....	\$ 112.50	\$ 112.50
Otis E. Johnson—Salary January to August, 1919:		
7½ months at \$15.00 per month.....	\$ 112.50	
Back pay for part of month in 1918.....	\$ 8.82	\$ 121.32
William Ossenfort—Salary January 1, 1919, to December 31, 1920:		
2 months at \$12.00 per month.....	\$ 24.00	
5½ months at \$15.00 per month.....	\$ 81.50	
3 4-7 months at \$35.00 per month.....	\$ 125.00	\$ 230.50
Maple Joyce—Salary January to April, 1919:		
3¾ months at \$12.00 per month.....	\$ 45.00	\$ 45.00
Roscoe E. Harris—Salary January, 1919.....	\$ 12.00	\$ 12.00
Hermas J. Rogers—Salary February to August, 1919:		
4¾ months at \$12.00 per month.....	\$ 57.00	
1 month at \$15.00 per month.....	\$ 15.00	
1 month at \$27.00 per month.....	\$ 27.00	\$ 99.00
Albert J. Weis—Salary February, 1919, to August, 1920:		
1 month at \$24.00 per month.....	\$ 24.00	
6¾ months at \$12.00 per month.....	\$ 81.00	\$ 105.00
Ramona D. Steinbeck—Salary February, 1919....	\$ 12.00	\$ 12.00
M. O. Wilson—Salary February to August, 1919:		
6 months at \$16.00 per month.....	\$ 97.15	\$ 97.15
Mayme R. Hutchings—Salary March, 1919.....	\$ 81.00	\$ 81.00
Pearl Yaeger—Salary May to August, 1919:		
3½ months at \$12.00 per month.....	\$ 42.00	\$ 42.00
James W. Goodin—Salary May, 1919, to August, 1920:		
4 2-3 months at \$12.00 per month.....	\$ 58.50	\$ 58.50

Gaither Ranney—Salary May and June, 1919:			
5-6 month at \$12.00 per month.....	\$	10.80	\$ 10.80
Burwell Fox—Salary May to August, 1919:			
3 1-5 months at \$15.00 per month.....	\$	48.75	\$ 48.75
Lillian Thomsen—Salary May and June, 1919:			
1 ½ months at \$12.00 per month.....	\$	18.00	\$ 18.00
Harry E. Hammond—Salary September, 1919, to August, 1920:			
12 months at \$210.00 per month.....	\$	2,520.00	\$2,520.00
O. A. Tearney—Salary August, 1919, to December 31, 1920:			
16 ½ months at \$210.00 per month.....	\$	3,465.00	\$3,465.00
M. R. Thompson—Salary September, 1919, to December 31, 1920:			
16 months at \$200.00 per month.....	\$	3,200.00	\$3,200.00
J. Clyde Brandt—Salary September, 1919, to December 31, 1920:			
16 months at \$200.00 per month.....	\$	3,200.00	\$3,200.00
Agnes C. Loughlin—Salary September, 1919, to December 31, 1920:			
16 months at \$150.00 per month.....	\$	2,400.00	\$2,400.00
Blanche Gray—Salary September, 1919, to August, 1920:			
12 months at \$150.00 per month.....	\$	1,800.00	\$1,800.00
Lilly Brucher—Salary September, 1919, to August, 1920:			
16 months at \$150.00 per month.....	\$	2,400.00	\$2,400.00
Esther Knehans—Salary September, 1919, to August, 1920:			
12 months at \$135.00 per month.....	\$	1,620.00	\$1,620.00
William E. Roller—Salary September, 1919, to December 31, 1920:			
12 months at \$125.00 per month.....	\$	1,500.00	
4 months at \$100.00 per month.....		400.00	\$1,900.00
Lebelva Connelly—Salary September, 1919, to December 31, 1920:			
10 months at \$100.00 per month.....	\$	1,000.00	
4 months at \$120.00 per month.....		480.00	\$1,480.00
Anna Schnieb—Salary September, 1919, to December 31, 1920:			
16 months at \$145.00 per month.....	\$	2,320.00	\$2,320.00
Vernon A. Chapman—Salary February, 1919, to December 31, 1920:			
22 11-12 months at \$125.00 per month.....	\$	2,866.07	\$2,866.07
Ray E. Chapman—Salary January, 1919, to July 31, 1920:			
2 months at \$100.00 per month.....	\$	200.00	
6 months at \$75.00 per month.....		441.63	\$ 641.63

C. F. Foeste—Salary January to February 28, 1919:		
2 months at \$85.00 per month.....	\$ 170.00	\$ 170.00
J. C. Reed—Salary January 1, 1919, to December 31, 1920:		
2 months at \$75.00 per month.....	\$ 150.00	
1½ months at \$95.00 per month.....	142.50	
3 months at \$80.00 per month.....	240.00	\$ 532.50
Archie Ashworth—Salary January 1, 1919, to December 31, 1920:		
11 1-3 months at \$75.00 per month.....	\$ 850.69	
8 months at \$80.00 per month.....	640.00	\$1,490.69
Claud Cullins—Salary January 1 to March 31, 1919		
3 months at \$75.00 per month.....	\$ 225.00	\$ 225.00
L. L. McNeely—Salary January 1 to February, 1919 .....	\$ 70.54	\$ 70.54
William McElreath—Salary January 1, 1919, to December 31, 1920:		
3 months at \$70.00 per month.....	\$ 210.00	
12 months at \$80.00 per month.....	960.00	
1 month at \$90.00 per month.....	90.00	
8 months at \$110.00 per month.....	880.00	\$2,140.00
Charles Fricke—Salary January 1, 1919, to December 31, 1920:		
2 months at \$55.00 per month.....	\$ 110.00	
4 months at \$65.00 per month.....	260.00	
10 months at \$75.00 per month.....	750.00	
8 months at \$85.00 per month.....	680.00	\$1,800.00
J. A. Alford—Salary January 1 to May 31, 1919:		
2 months at \$55.00 per month.....	\$ 110.00	
3 months at \$70.00 per month.....	210.00	\$ 320.00
E. M. Welch—Salary January 1, 1919, to December 31, 1920:		
6 months at \$55.00 per month.....	\$ 330.00	
10½ months at \$60.00 per month.....	631.61	
7 months at \$70.00 per month.....	490.00	\$1,451.61
W. H. White—Salary January and February, 1919.	\$ 30.00	\$ 30.00
H. F. Pulliam—Salary January, 1919.....	\$ 12.50	\$ 12.50
Fred Juden—Salary March, 1919 .....	\$ 39.03	\$ 39.03
Marvin Hodges—Salary March, 1919.....	\$ 1.33	\$ 1.33
Robert Collins—Salary March, April and May, 1919	\$ 122.42	\$ 122.42
W. J. Owens—Salary April, 1919, and August, 1920	\$ 127.00	\$ 127.00
Arthur Brown—Salary April, 1919, to September 30, 1920:		
1¾ months at \$75.00 per month.....	\$ 132.97	
5 months at \$80.00 per month.....	400.00	\$ 532.97



Thomas Cox—Salary April, 1919, to December 31, 1920:			
1 3-5 months at \$50.00 per month.....	\$	83.90	
9 months at \$75.00 per month.....		675.00	
2 months at \$85.00 per month.....		170.00	
8 months at \$90.00 per month.....		720.00	\$1,648.90
Vincent Coleman—Salary April, May, 1919.....	\$	102.50	\$ 102.50
Joseph Nash—Salary April and May, 1919.....	\$	41.75	\$ 41.75
Willard Trickey—Salary April, 1919 .....	\$	2.50	\$ 2.50
S. G. McKee—Salary May to October, 1919, 2 months, plus .....	\$	154.60	\$ 154.60
William Bornaman—Salary June, 1919, to February 29, 1920:			
4 months at \$60.00 per month.....	\$	240.00	
5 months at \$65.00 per month.....		325.00	\$ 565.00
O. L. Northington—Salary June to October, 1919:			
4 months, 2 days at \$70.00 per month.....	\$	284.84	\$ 284.84
Fred Stein—Salary June to November 30, 1919:			
5 2-5 months at \$60.00 per month.....	\$	324.33	\$ 324.33
Green B. Lindsay—Salary June, 1919.....	\$	12.18	\$ 12.18
W. B. Sherrell—Salary July and August, 1919.....	\$	81.08	\$ 81.08
Donald Chapman—Salary July and August, 1919..	\$	109.90	\$ 109.90
Lawrence Haman—Salary September 1 to January 31, 1920:			
1 ¾ months at \$65.00 per month.....	\$	114.83	
3 months at \$70.00 per month.....		210.00	\$ 324.83
Ernest Farnsworth—Salary January to April 16, 1919:			
3 2-3 months at \$12.00 per month.....	\$	43.20	\$ 43.20
Alfred Hoeh—Salary January, 1919, to December 31, 1920:			
4 ½ months at \$12.00 per month.....	\$	54.40	
6 2-3 months at \$15.00 per month.....		174.00	
1 month at \$19.00 per month.....		19.00	
1 month at \$8.00 per month.....		8.00	\$ 255.40
Alvin Maevers—Salary January, 1919, to December 31, 1920:			
4 months plus at \$12.00 per month.....	\$	49.95	
3 ½ months at \$15.00 per month.....		53.00	\$ 102.95
Leo Brown—Salary January, 1919, to August 8, 1920:			
7 1-3 months at \$12.00 per month.....	\$	87.20	
3 ½ months at \$15.00 per month.....		52.00	\$ 139.20
Ernest Roseman—Salary January 1 to March 31, 1919 .....			
	\$	36.80	\$ 36.80

Joseph Stovesand—Salary January 1 to April 16, 1919 .....	\$ 43.20	\$ 43.20
Peter Baechle—Salary February 1, 1919. to July 31, 1920:		
16 3-5 months at \$15.00 per month.....	\$ 249.75	\$ 249.75
Burnell Schubel—Salary March to August 6. 1919:		
5 months plus at \$12.00 per month.....	\$ 60.85	\$ 60.85
Earl F. Roderich—Salary April 1 to June 11, 1919:		
2½ months at \$12.00 per month.....	\$ 29.20	\$ 29.20
Theodore Roderich—Salary April 16 to June 7, 1919:		
1½ month at \$12.00 per month.....	\$ 18.00	\$ 18.00
Cooper Matthews—Salary April 16 to August 6, 1919:		
3½ months at \$12.00 per month.....	\$ 42.00	\$ 42.00
Robert Ellis—Salary April 16 to May 31, 1920:		
4½ months at \$12.00 per month.....	54.00	
7½ months at \$15.00 per month.....	113.00	\$ 167.00
Benjamin F. Johnson—Salary April 16 to June 11, 1919:		
1 2-3 months at \$12.00 per month.....	\$ 20.40	\$ 20.40
Amos Alexander—Salary June 13 to August 6. 1919:		
1½ months at \$12.00 per month.....	\$ 19.60	\$ 19.60
Hillard J. Carron—Salary June 13 to August 6, 1919:		
1½ months at \$12.00 per month.....	\$ 19.20	\$ 19.20
Alvin L. Nebelsick—Salary June 8, 1919, to May 31, 1920:		
3 months at \$12.00 per month.....	35.20	
7 1-5 months at \$15.00 per month.....	108.50	\$ 143.70
William Althuser—Salary September 1, 1919, to June 11. 1920:		
9 months at \$25.00 per month.....	\$ 225.00	\$ 225.00
Laura Westover—Salary September 1 to December 31, 1919:		
4 months at \$25.00 per month.....	\$ 100.00	\$ 100.00
Grace Estelle Bloom—Salary September 1 to December 31, 1919:		
4 months at \$25.00 per month.....	\$ 100.00	\$ 100.00
Lucille Smith—Salary September. 1919, to April 30, 1920:		
4 months at \$37.50 per month.....	\$ 143.75	
2 months at \$80.00 per month.....	160.00	
2 months at \$60 per month.....	120.00	\$ 423.75
Dorothy England—Salary September to December 31, 1919:		
3 2-3 months at \$12.50 per month.....	\$ 46.88	\$ 46.88



W. R. Hoy—Salary September, 1919.....	\$ 15.00	\$ 15.00
Ernest M. Funk—Salary September to December 31, 1919:		
3 2-3 months at \$15.00 per month.....	\$ 55.00	\$ 55.00
Eunice Mae Miller—Salary September, 1919, to June 30, 1920:		
3 2-3 months at \$15.00 per month.....	\$ 56.00	
1½ months at \$50.00 per month.....	\$ 75.00	\$ 131.00
F. Bland Seabaugh—Salary September 1, 1919, to December 31, 1920:		
8 2-3 months at \$15.00 per month.....	\$ 131.00	\$ 131.00
August W. Herbst—Salary September, 1919, to April 30, 1920:		
7 2-5 months at \$15.00 per month.....	\$ 111.00	\$ 111.00
Leo E. McKinney—Salary September, 1919, to March 31, 1920:		
1 month at \$12.00 per month.....	\$ 12.00	
5 3-5 months at \$15.00 per month.....	\$ 84.00	\$ 96.00
Truman Mayfield—Salary September 1, 1919, to December 31, 1920:		
1 month at \$12.00 per month.....	\$ 12.00	
5 3-5 months at \$15.00 per month.....	\$ 84.00	
7 2-3 months at \$27.00 per month.....	\$ 207.30	\$ 303.30
Theattus E. McIntosh—Salary September 1, 1919, to April 16, 1920:		
6 3-5 months at \$15.00 per month.....	\$ 100.30	\$ 100.30
Floyd D. Hovis—Salary September, 1919.....	\$ 2.40	\$ 2.40
Oscar K. Phillips—Salary September, 1919, to June, 1920:		
2 months at \$12.00 per month.....	\$ 24.00	
4 months at \$27.00 per month.....	\$ 108.00	
4 2-5 months at \$25.00 per month.....	\$ 110.10	\$ 242.10
Henry I. Stubblefield—Salary September, 1919, to June, 1920:		
9 months plus at \$12.50 per month.....	\$ 109.60	\$ 109.60
Lenora Baker—Salary September, 1919.....	\$ 18.00	\$ 18.00
Olga H. Wood—Salary September, 1919, and April, 1920 .....	\$ 45.00	\$ 45.00
Martin C. Fisher—Salary September, 1919, to January 31, 1920:		
4 2-5 months at \$15.00 per month.....	\$ 66.00	\$ 66.00
Arthur Fuhrman—Salary September, 1919, to April 15, 1920:		
5 months plus at \$60.00 per month.....	\$ 301.37	\$ 301.37
James Bornaman—Salary September, 1919.....	\$ 6.25	\$ 6.25
Nona Waters—Salary September, 1919.....	\$ 35.00	\$ 35.00

E. L. Hutson—Salary October 19, 1919, to July 31, 1920:			
5 months at \$75.00 per month.....	\$ 375.00		
4 months plus at \$80.00 per month.....	324.00	\$	699.05
Lucille Naeter—Salary December 1, 1919, to February 29, 1920:			
3 months at \$25.00 per month.....	\$ 75.00	\$	75.00
Emil Saverio—Salary October, 1919, to December 31, 1920:			
15 months at \$190.00 per month.....	\$2,850.00	\$2,850.00	
E. R. Spencer—Salary September 1 to December 31, 1920:			
4 months at \$210.00 per month.....	\$ 840.00	\$	840.00
J. H. Hoover—Salary September 1 to December 31, 1920:			
4 months at \$210.00 per month.....	\$ 840.00	\$	840.00
E. H. Thomas—Salary September 1 to December 31, 1920:			
4 months at \$210.00 per month.....	\$ 840.00	\$	840.00
Ethel S. Sawyer—Salary September 1 to December 31, 1920:			
4 months at \$175.00 per month.....	\$ 700.00	\$	700.00
Myra Amsden—Salary September 1 to December 31, 1920:			
4 months at \$150.00 per month.....	\$ 600.00	\$	600.00
Georgiana E. Sharpe—Salary January 1 to December 31, 1920:			
8 months at \$110.00 per month.....	\$ 880.00		
4 months at \$150.00 per month.....	600.00	\$1,480.00	
Archie M. Poston—Salary April, 1920.....			
	\$ 75.00	\$	75.00
Richard N. Owens—Salary May to August 6, 1920:			
3 3-5 months at \$150.00 per month.....	\$ 480.00	\$	480.00
Mary Howard—Salary June 13 to August 6, 1920:			
2 months at \$100.00 per month.....	\$ 200.00	\$	200.00
W. R. Livingston—Salary June 13 to Aug. 6, 1920:			
2 months at \$200.00 per month.....	\$ 400.00	\$	400.00
A. R. Curry—Salary June 13 to August 6, 1920:			
2 months at \$200.00 per month.....	\$ 400.00	\$	400.00
O. T. Coil—Salary June 13 to August 6, 1920:			
2 months at \$125.00 per month.....	\$ 250.00	\$	250.00
Oma Hutters—Salary June 1 to August 6, 1920:			
2½ months at \$125.00 per month.....	\$ 312.50	\$	312.50
Lorene W. Ellis—Salary June 13 to August 6, 1920:			
2 months at \$30.00 per month.....	\$ 60.00	\$	60.00
Katherine H. Glass—Salary for March and April, 1920 .....			
	\$ 50.00	\$	50.00

Mary L. Kinder—Salary May to August 6, 1920: 3 months plus at \$15.00 per month.....\$	47.25	\$	47.25
Roy C. Worland—Salary May, 1920.....\$	9.00	\$	9.00
Mary Hall—Salary May and June, 1920.....\$	50.00	\$	50.00
James S. Kinder—Salary June to August 6, 1920: 1¾ months at \$15.00 per month.....\$	26.25	\$	26.25
F. W. Snider—Salary July, 1920—Field work.....\$	175.00	\$	175.00
O. J. Mathias—Salary July, 1920—Field work....\$	175.00	\$	175.00
Aileen Wilson—Salary September and October, 1920 .....\$	99.00	\$	99.00
Grace S. Wilson—Salary September to December 31, 1920: 1½ months at \$65.00 per month.....\$	107.00		
2 months at \$80.00 per month.....\$	160.00	\$	267.00
Maud M. Hardesty—Salary September and October, 1920 .....\$	49.30	\$	49.30
Roberta H. Tetley—Salary September 1 to Decem- ber 31, 1920: 4 months at \$40.00 per month.....\$	160.00	\$	160.00
Dola M. Snider—Salary September to December 31, 1920: 3 3-5 months at \$40.00 per month.....\$	144.00	\$	144.00
Lucille Buck—Salary October 12 to December 31, 1920: 2 2-3 months at \$12.50 per month.....\$	33.12	\$	33.12
Justine E. Wasem—Salary October 12 to December 31, 1920: 2 2-3 months at \$12.50 per month.....\$	33.12	\$	33.12
Veda E. Harnes—Salary for November and Decem- ber, 1920 .....\$	240.00	\$	240.00
Norma Bremermann—Salary September 1 to Decem- ber 31, 1920: 2 months at \$12.50 per month.....\$	25.00		
2 months at \$15.00 per month.....\$	30.00	\$	55.00
Emma Liebig—Salary September to December 31, 1920: 4 months at \$12.50 per month.....\$	50.00	\$	50.00
Mancie Edwards—Salary September 1 to December 31, 1920: 4 months at \$12.50 per month.....\$	50.00	\$	50.00
Ernest M. Funk—Salary January, 1920.....\$	11.13	\$	11.13
Roland Brockman—Salary January 15 to April 16, 1920: 3 months plus at \$15.00 per month.....\$	45.50	\$	45.50

J. Thomas Miles—Salary January 20 to December 31, 1920:		
3 months at \$15.00 per month.....	\$ 45.12	
3 3-5 months at \$20.00 per month.....	72.00	\$ 117.12
Max J. Slavik—Salary April and May, 1920.....	\$ 18.00	\$ 18.00
3 months plus at \$15.00 per month.....	51.50	
Pallie Lucas—Salary April to December 31, 1920:		
3 3-5 months at \$20.00 per month.....	72.00	\$ 123.50
Hadassah Killough—Salary June, July, Aug., 1920..	\$ 28.50	\$ 28.50
Phil C. Hartman—Salary June, July, Aug., 1920..	\$ 42.75	\$ 42.75
Frank Russell—Salary June 13 to December 31, 1920:		
2 months at \$15.00 per month.....	28.50	
3 3 5 months at \$20.00 per month.....	72.00	\$ 100.50
Stella Huff—Salary for September, 1920.....	\$ 8.67	\$ 8.67
Leona Rehm—Salary September 15 to December 31, 1920:		
3 months at \$20.00 per month.....	59.33	\$ 59.33
Fred Statler—Salary October, November and December, 1920 .....	\$ 30.00	\$ 30.00
Thomas Fulbright—Salary April 1 to Aug. 6, 1920:		
4 months plus at \$15.00 per month.....	62.00	\$ 62.00
Hillard J. Carron—Salary May to August 6, 1920:		
3 1-5 months at \$15.00 per month.....	48.00	\$ 48.00
B. E. Ellis—Salary for June, 1920.....	\$ 6.00	\$ 6.00
Groge H. Lott—Salary June 13 to Dec. 31, 1920:		
5 1-6 months at \$15.00 per month.....	77.50	\$ 77.50
Theodore S. Dechne—Salary June, July, August, 1920 .....	\$ 24.00	\$ 24.00
Dale Statler—Salary September 1 to December 17, 1920:		
3½ months at \$15.00 per month.....	53.00	\$ 53.00
Lee Craft—Salary September 1 to Dec. 17, 1920:		
3½ months at \$15.00 per month.....	53.00	\$ 53.00
Elmer Weber—Salary September and October, 1920\$	23.00	\$ 23.00
Abner Parker—Salary February and March, 1920..	\$ 110.68	\$ 110.68
W. A. Smith—Salary March, April and May, 1920..	\$ 158.39	\$ 158.39
William Hartman—Salary March 10 to December 31, 1920:		
1 2-3 months at \$65.00 per month.....	\$ 111.10	
8 months at \$70.00 per month.....	560.00	\$ 671.10
R. B. Prawl—Salary April, 1920.....	\$ 8.75	\$ 8.75

# TWENTY-FOURTH BIENNIAL REPORT

I. F. Black—Salary April and May, 1920.....	\$ 91.67	\$ 91.67
A. A. Deevers—Salary May 1 to December 31, 1920:		
8 months at \$70.00 per month.....	\$ 560.00	\$ 560.00
Lee Nanney—Salary June 1 to December 31, 1920:		
7 months at \$65.00 per month.....	\$ 455.00	\$ 455.00
John Drum—Salary for September, 1920.....	\$ 86.00	\$ 86.00
Walter Sams—Salary October to Dec. 31, 1920:		
3 months at \$80.00 per month.....	\$ 240.00	\$ 240.00
A. S. Reed—Salary October and November, 1920...	\$ 48.75	\$ 48.75
E. B. Craighead, lectures .....	\$ 50.00	\$ 50.00
Mrs. F. C. Beverley, lectures .....	\$ 30.00	\$ 30.00
J. C. Handy, Baccalaureate sermon .....	\$ 50.00	\$ 50.00
W. L. Halberstadt, Baccalaureate sermon .....	\$ 25.00	
Commencement address .....	\$ 25.00	\$ 50.00
S. A. Baker, Commencement address .....	\$ 50.00	
Expenses Regents' meeting .....	\$ 39.45	\$ 89.45
A. B. Carson, Commencement address.....	\$ 25.00	\$ 25.00
T. C. Allen, expenses of Regents' meeting .....	\$ 10.00	\$ 10.00
J. R. Wright, expenses of Regents' meeting.....	\$ 24.00	\$ 24.00
J. P. Clark, expenses of Regents' meeting.....	\$ 12.00	\$ 12.00
G. Frank Smith, expenses field work.....	\$ 35.32	\$ 35.32
W. W. Martin, expenses field work.....	\$ 63.83	\$ 63.83
R. S. Douglass, Chautauqua .....	\$ 200.00	\$ 200.00
E. J. Deal, salary Treasurer Board of Regents.....	\$ 100.00	\$ 100.00
C. W. Randolph, salary Secretary Board of Regents.	\$ 100.00	\$ 100.00

## DISBURSEMENTS OF LIBRARY FUND.

Jan. 1—The Moore Cottrell Subscription Agency, mags. 23188	\$3.00
The Arabol Mfg. Co., 1 can Arabol glue.....23189	.90
The Democrat Printing Co., library supplies.....23190	.85
St. Louis Merc. Library Ass'n, subscription renewal..23191	2.00
Gaylord Bros., 2 movie slides .....	23192 1.50
A. C. McClurg & Co., 1 book.....23193	2.78
Jan. 21—Library Bureau, library supplies .....	23260 6.02
National Educational Ass'n, 1919 membership dues 23261	2.00
American Geographic Society, 1 set base maps.....23262	12.00
Moore-Cottrell Subs. Agency, magazines.....23263	28.00
The Science Press, sub. to School & Society.....23264	3.00
Charles Scribner's Sons, sub to Scribner's Mag.....23265	4.00



1919.	Warrant No.	Amount
Jan. 29—The Science Press, Science Monthly.....	23281	\$ 3.00
April 7—Library of Congress, cards.....	23621	10.00
Naeter Bros., 1 set Houck's History.....	23622	9.00
A. C. McClurg & Co., books.....	23623	46.46
American Red Cross, 1 year membership fee.....	23624	2.00
H. W. Wilson Co., Agri. Index and Guide binding...	23625	14.15
Northwestern Bindery, binding .....	23626	126.15
April 26—Walter Williams, 1 set History Northwest Mo.	23815	12.00
The Library Bureau, 2000 blank cards.....	23805	12.01
Democrat Printing Co., 1000 labels.....	23806	1.55
May 10—Naeter Bros., 2000 envelopes....	23822	6.75
Northwestern Bindery, 1 book.....	23823	1.25
A. C. McClurg & Co., books.....	23824	55.08
May 24—National Historical Society, 1919 annual dues	23888	2.00
A. C. McClurg & Co., 3 books.....	23892	2.59
July 5—The F. W. Flaxon Co., 8 vols. Current Hist....	24162	10.93
Floyd C. Shoemaker, 1 set History of Northeast Mo.	24163	15.00
Naeter Bros., 1000 record slips.....	24164	3.50
Bates Mfg. Co., ink and pad.....	24165	.42
June 21—J. Fisher & Bros., Community Song Books....	24047	85.38
July 19—A. C. McClurg & Co., books.....	24213	15.13
Parker Bros., books .....	24214	27.68
G. P. Putnam's Sons, 2 books.....	24215	5.98
D. Appleton & Co., 9 books.....	24216	17.14
The Macmillan Co., books.....	24217	33.76
Gaylord Bros., supplies .....	24218	21.88
H. W. Wilson Co., books .....	24219	25.00
Charles Scribner's Sons, 6 books.....	24220	6.87
J. B. Lippincott Co., 2 books.....	24222	3.26
Houghton, Mifflin Co., 8 books.....	24223	11.86
Longmans, Green & Co., 1 book .....	24224	6.20
Gaylord Bros., supplies .....	24225	4.65
John Wiley & Sons, 3 books.....	24226	5.42
Standard Book Co., 4 books.....	24227	6.50
The Pilgrim Press, 1 book .....	24228	.75
Frederick A. Stokes, 1 book.....	24229	1.71
D. Van Nostrand Co., 2 books.....	24230	3.15
Henry Holt & Co., 2 books.....	24231	3.43
W. B. Saunders & Co., 1 book.....	24232	3.60
Dodd, Mead & Co., 1 Year Book, 1918.....	24233	4.05
Libby & Williams Paper Co., 1 qr. Imp. Kraft....	24234	1.14
E. P. Dutton & Co., 1 book.....	24235	.57
Ginn & Co., 6 books .....	24236	7.97
Doubleday, Page & Co., 1 book.....	24237	.90
De Wolfe & Fisk Co., 8 books.....	24238	8.30
George H. Doran, 1 book.....	24239	3.80
The Century Company, 1 book.....	24240	1.55
Bobbs, Merrill Co., 1 book.....	24241	1.30
Allyn & Bacon, 3 books.....	24242	1.71
Aug. 2—McGraw, Hill Book Co., books.....	24591	31.05
A. C. McClurg & Co., books .....	24592	53.68
Houghton, Mifflin & Co., books.....	24593	24.13

1919.	Warrant No.	Amount
Barnes & Noble, 4 books.....	24594	\$ 2.60
Aug. 16—Manchester Guardian, weekly edition, sub- scription .....	24634	3.00
Sept. 6—Library Bureau, supplies.....	24769	19.18
Dunklin Democrat, 28 line advertisement.....	24770	1.40
Sept. 13—Library Bureau, 500 metal chair tips.....	24785	25.00
Sept. 27—American Historical Association, dues and deficit contribution .....	24923	4.00
American Red Cross, subscription to magazine....	24924	1.00
Mrs. Mary A. Lilly, subscription to magazines....	24925	9.75
Oct. 4—American Peace Society, 1 year's subscription..	24956	1.00
Northwestern Bindery, 1 Encyclopedia Britannica..	24957	2.25
Oct. 11—Babson Institute, 2 copies Business Barometer..	24984	3.75
Oct. 18—Elm Tree Press, 1 copy High School Branches	25007	.50
National Historical Society, dues.....	25008	2.00
Osterloh's Book Stores, books.....	25009	188.91
Nov. 26—The J. Standish Clark Co., 1 set books.....	24507	26.00
E. P. Dutton & Co., 1 book.....	24508	1.69
The Northwestern Bindery, binding.....	24509	44.85
The Democrat Printing Co., 1 cabinet case.....	24510	30.00
Commerce & Finance, 1 years subscription.....	24511	5.00
The Russell Sage Foundation, 1 set books.....	24512	3.90
Gaylord Bros., library supplies.....	24513	17.59
Atkinson, Mentzner & Co., 8 drawing books.....	24514	1.28
H. W. Wilson Co., books.....	24515	6.95
National Geographic Society, books.....	24516	2.75
R. D. Swisher Mfg. Co., stamps and pads.....	24517	357
Massachusetts Audubon Society, 3 charts 21 leaflets..	24518	5.73
The University Prints, 185 prints and manual....	24519	2.10
The Democrat Printing Co., cards and rubber rings..	24520	3.22
E. F. Vaeth, postage, express and freight.....	24521	47.98
Institute for Public Service, 1 years subscription to Bulletin .....	24524	.50
Dec. 13—First National Bank, interest on certificates...	25253	327.45
St. Louis Mercantile Library Association, renewal of subscription .....	25254	2.00
Energy Coal & Supply Co., coal, wood and hauling..	25267	105.52
1920.		
Jan. 19—Northwestern Bindery, balance account binding .....	25392	2.00
National Education Asso., membership fee, 1919-20..	25393	5.00
Democrat Printing Co., library supplies.....	25394	4.83
Henry Holt & Co., books.....	25395	14.63
Naeter Bros., 1000 letterheads.....	25396	5.00
Teachers College Bureau of Publications, 3 books...	25397	7.50
The Chemical Catalog Co., 1 chemical dictionary..	25398	5.00
Library Bureau, 2000 white cards.....	25399	11.99
Longmans, Green & Co., 2 books.....	25400	5.09
John Wiley & Sons, 2 books.....	25401	5.86
Richards G. Badger, 1 book.....	25402	2.41



1920.

Warrant No. Amount

Ginn & Co., 6 books.....	25403	\$12.00
The John Hopkins Press, 1 book.....	25404	2.00
The Wolf, Fiske & Co., 5 books.....	25405	2.95
Charles Scribner's Sons, 8 books.....	25406	16.30
The Macmillan Co., 7 books.....	25407	10.11
Moffat, Yard & Co., 2 books.....	25408	6.58
The Baker, Taylor Co., books.....	25410	191.41
H. W. Wilson Co., books.....	25411	19.25
The University of Chicago Press, 6 books.....	25412	11.22
American Book Co., 1 book.....	25413	.97
D. Appleton & Co., 2 books.....	26414	3.76
Feb. 17—The Macmillan Co., books.....	25590	23.78
The Baker & Taylor Co., books.....	25591	91.04
Houghton, Mifflin & Co., books.....	25592	12.98
Ginn & Co., books.....	25593	17.07
Warwick & York, books.....	25594	2.66
The H. W. Wilson Co., 2 books.....	25595	3.60
The Manual Arts Press, books.....	25596	25.00
Charles Scribners Sons, 4 books.....	25597	6.34
Democrat Printing Co., supplies.....	25598	11.83
Gaylord Bros., supplies.....	25599	3.85
D. Appleton & Co., 1 book.....	25600	2.84
Feb. 17—Franklin & Charles, 1 book.....	25601	4.50
William H. Murray, 1 book.....	25602	1.25
Lemcke & Buechner, 1 book.....	25603	1.33
Row, Peterson & Co., 2 books.....	25604	4.57
Remington Typewriter Co., repairs.....	25605	6.75
Patterson's American Ed. Directory, 1 vol.....	25606	4.50
John Wiley & Sons, 2 books.....	25607	5.70
A. C. Graves, picture molding and labor.....	25608	38.85
J. B. Lippincott & Co., book.....	25609	1.50
Feb. 28—Librarian of Congress, cards.....	25721	35.00
Mar. 8—T. J. Juden, postmaster, C. O. D. on 2 packages of books.....	25728	39.44
Mar. 29—E. P. Dutton & Co., 2 books.....	25881	2.21
Democrat Printing Co., rubber bands.....	25882	.67
Dodd, Mead & Co., 1 book.....	25883	1.72
Gaylord Bros., 2 books.....	25884	.80
Ginn & Co., books.....	25885	4.74
The H. R. Huntting Co., 1 newspaper stick.....	25886	.90
Houghton, Mifflin & Co., books.....	25887	10.61
The Indiana University Book Store, 1 bulletin.....	25888	.50
Lincoln Fine Arts Shop, 1 picture study book.....	25889	1.00
J. B. Lippincott & Co., 1 book.....	25890	4.38
Lemcke & Buechner, 2 books.....	25891	3.39
Longman, Green & Co., 1 book.....	25892	1.44
The Macmillan Co., books.....	25893	38.76
A. G. Seiler, 1 book.....	25894	1.62
Charles Scribners Sons, 4 books.....	25895	5.08
The University of Chicago Press, books.....	25896	11.97
The World, 1 cloth Almanac.....	25897	.90
The Wemans Press, 2 books.....	25898	2.70
The H. W. Wilson Co., 1 book.....	25899	1.25
Warwick & York, 2 books.....	25900	3.40

1920.		Warrant No.	Amount
	D. Van Nostrand Co., 1 book.....	25901	\$ 1.35
	The Baker & Taylor Co., books.....	25902	175.22
	Incidental Fund, express and freight.....	25903	20.63
Apr. 24—	The H. W. Wilson Co., 1 book.....	25993	.50
	The Baker & Taylor Co., books.....	25994	45.41
	P. Blakiston, Son & Co., 1 book.....	25995	.64
	McGraw, Hill Book Co., 1 book.....	25996	2.48
	Harcourt, Brace & Howe, 1 book.....	25997	.90
	Longsman, Green & Co., 2 books.....	25998	4.08
	D. C. Heath & Co., 1 book.....	25999	1.25
	A. C. McClurg & Co., 1 book.....	26000	1.61
	The Arabol Mfg. Co., 1 can book glue.....	26001	1.25
	George Wahr, 2 books.....	26002	1.85
	Theo. Presser Co., book.....	26003	1.80
	The Taylor, Holden Co., 1 book.....	26004	1.16
	The Macmillan Co., 1 book.....	26005	1.42
	J. B. Lippincott Co., 1 book.....	26006	1.58
	The Open Court Publishing Co., 1 book.....	26007	.86
	Dodd, Mead & Co., books.....	26008	4.70
	C. N. Caspar Co., books.....	26009	2.27
	Mildred Lewis Rutherford, supplies.....	26010	1.50
	The Century Co., 1 book.....	26011	.98
	Standard Book Co., 41 books.....	26012	49.00
	The College Book Co., 6 books.....	26013	4.32
	The American Book Co., 1 book.....	26014	.65
	Putnam's 1 book.....	26015	.50
	Ginn & Co., books.....	26016	25.81
	Houghton, Mifflin & Co., books.....	26017	45.62
	The Northwestern Bindery, binding.....	26018	217.00
May 1—	Doubleday, Page & Co., 1 book.....	26154	4.50
	Charles Scribners Sons, 3 books.....	26155	6.93
	John Wiley & Sons, 7 books.....	26156	9.00
	The Wm. T. Comstock Co., 1 book.....	26157	1.00
	D. Van Nostrand Co., 2 books.....	26158	2.20
	The H. W. Wilson Co., 2 books.....	26159	3.00
	The Baker & Taylor Co., books.....	26160	29.40
	The Macmillan Co., books.....	26161	29.59
	Library Bureau, supplies.....	26162	23.22
May 1—	Teachers College, 1 book.....	26163	.55
	Houghton, Mifflin Co., books.....	26164	30.32
May 15—	The Macmillan Co., 7 books.....	26224	11.40
	A. C. McClurg & Co., 10 books.....	26225	8.76
	R. Davis, 2 books.....	26226	8.32
	W. B. Saunders Co., 1 book.....	26227	5.00
	The Manual Arts Press, 3 books.....	26228	1.50
	Houghton, Mifflin Co., 1 book.....	26229	1.34
	College Book Co., 7 books.....	26230	9.69
	The House Beautiful Publishing Co., 1 book.....	26231	1.00
	Reliable Poultry Journal Publishing Co., 7 books.....	26232	4.34
	Gaylor Bros., 1000 book cards.....	26233	3.90
	The National Weekly Corporation, renewal subs.		
	The Review.....	26241	5.00
May 29—	The A. & H. Clark Co., 2 books.....	26368	10.00
	Longmans, Green & Co., 1 book.....	26369	2.11
	College Book Co., 3 books.....	26370	4.41

1920.

Warrant No. Amount

The Cadmus Book Co., 1 set books.....	26371	\$17.00
Harper & Bros., 5 books.....	26372	8.35
A. C. McClurg & Co., 5 books.....	26373	8.15
T. O. Cramer's Book Store, 1 book.....	26374	1.00
June 19—Mrs. F. H. Carson, 18 books.....	26450	9.00
D. Appleton & Co., 2 books.....	26577	3.69
Jones & Kroeger Co., 1 book.....	26578	.82
Noah F. Morrison, 4 books.....	26579	4.27
Ginn & Co., 3 books.....	26580	1.55
E. P. Dutton & Co., 1 book.....	26581	1.77
The Home Correspondence School, 8 books.....	26582	10.82
Houghton, Mifflin & Co., 13 books.....	26583	32.29
Small, Maynard & Co., 2 books.....	26584	4.08
American Book Co., 9 books.....	26585	3.93
George H. Doran & Co., 2 books.....	26586	4.76
A. C. McClurg & Co., 3 books.....	26587	3.20
John Clark Co., 6 books.....	26588	12.25
Henry Holt & Co., 2 books.....	26589	4.05
Moffat, Yard & Co., 1 book.....	26590	1.94
Dodd, Mead & Co., 1 year book.....	26591	5.85
Doubleday, Page & Co., 1 atlas.....	26592	5.50
Library Bureau, cards and labels.....	26593	13.74
The Macmillan Co., 1 book.....	26594	6.30
Frederick A. Stokes Co., 3 books.....	26595	3.80
Row, Peterson & Co., 2 books.....	26596	.97
John Lane Co., 1 book.....	26597	1.33
Putnam's Sons, 2 books.....	26598	3.13
July 3—D. Nostrand & Co., 1 book.....	26602	1.35
The Macmillan Co., 7 books.....	26603	11.28
Jas. A., McCann Co., 2 books.....	26604	3.70
July 17—A. C. McClurg & Co., 10 books.....	26675	17.91
Isaac Pitman & Sons., 1 geography.....	26676	2.78
Gaylord Bros., library supplies.....	26677	3.35
Norman W. Henley Publishing Co., 1 arithmetic.....	26678	1.30
Rand, McNally & Co., 1 book.....	26679	1.27
Ginn & Co., 1 book.....	26680	.62
Harper & Bros., 1 book.....	26681	.63
Wm. Harvey, Miner Co., 1 book.....	26682	.96
Charles Scribners Sons, 1 book.....	26683	.55
Democrat Printing Co., library supplies.....	26684	4.85
Missouri Store Co., 4 books.....	26685	4.99
B. F. Johnson Publishing Co., 2 books.....	26686	.95
George W. Jacobs Co., 3 books.....	26687	5.07
Houghton, Mifflin Co., 3 books.....	26688	2.50
Northwestern Bindery, binding.....	26689	20.60
July 31—Southeast Missourian, 1 city directory.....	26899	5.00
Harper & Bros., 1 book.....	26900	.86
A. N. Marquis & Co., 1 book.....	26901	6.50
Scott, Foresman & Co., 1 book.....	26902	2.55
Gaylord Bros, 2 daters and thumb tacks.....	26903	.70
Row Peterson & Co., 6 books.....	26904	3.11
Little, Brown & Co., 2 books.....	26905	3.40
The World Book Co., 2 books.....	26906	2.25
Aug. 14—State Historical Society of Mo., annual dues.....	26983	1.00

1920.

Warrant No. Amount

Sept. 11—American School of Home Economics, Vol. 1 of Home Economics.....	27144	\$ 1.50
Sept. 11—George W. Jacobs & Co., 1 book.....	27145	1.72
Thomas Y. Crowell & Co., 1 book.....	27146	1.12
Houghton, Mifflin & Co., 4 books.....	27147	6.01
The Macmillan Co., 12 books.....	27148	23.30
Osterloh's Book Stores, 8 books.....	27149	10.75
Silver, Burdette & Co., 2 books.....	27150	1.49
Little, Brown & Co., 1 book.....	27151	1.71
The H. W. Wilson Co., 2 books.....	27152	2.75
Longman, Green & Co., 2 books.....	27153	4.03
Charles Scribners Sons, 2 books.....	27154	3.69
A. P. Dutton & Co., 3 books.....	27155	4.20
Harper & Bros., 3 books.....	27156	3.92
D. Appleton & Co., 2 books.....	27157	8.28
T. O. Cramer's Book Store, 2 books.....	27158	15.75
The Martin & Hoyt Co., Library of Southern Lit- erature .....	27159	65.00
The Baker & Taylor Co., books.....	27160	21.91
The National Educational Ass'n of U. S., member- ship dues 1920-21 .....	27161	5.00
Sept. 25—Meyer-Albert Groc. Co., 1 roll Kraft paper...	27177	6.72
A. C. McClurg & Co., 13 books.....	27178	20.69
Remington Typewriter Co., 2 ribbons.....	27179	2.00
Northwestern Bindery, binding .....	27180	44.55
Chivers Book Binding Co., 1 book.....	27181	1.38
Gaylord Bros, library supplies .....	27182	5.11
Oct. 2—Wis. Library Com., 1 yr's sub to Bulletin.....	27291	1.00
Russell Sage Foundation, 1 index.....	27292	.75
The H. W. Wilson Co., 3 renewal subscriptions.....	27293	40.65
American Peace Society, 1 year's subscription.....	27294	1.50
Scientific American Pub. Co., 1 copy reference book.....	27295	2.00
The John Clark Co., 3 books.....	27296	9.00
Carnegie Library, 1 sub to Monthly Bulletin.....	27297	.50
Mrs. M. A. Lilly, sub. to 4 magazines.....	27298	12.50
American Historical Ass'n, annual dues and deficit.....	27299	4.00
The F. W. Faxon Co., renewal subscriptions.....	27300	322.25
Oct. 16—Bobbs, Merrill Co., 1 book.....	27323	1.68
Houghton, Mifflin Co., 3 books.....	27324	3.32
Meyer-Albert Groc. Co., 1 roll Kraft paper.....	27325	6.15
Incidental Express Fund, refund account express...	27326	19.01
G. Putnam's Sons, 1 Loeb Classical Library.....	27327	184.28
Nov. 6—G. T. Putnam's Sons, 7 books.....	274.80	14.55
Nov. 13—Gaylord Bros., books, cards and due slips....	27500	12.92
The Palmer Co., 6 books.....	27501	4.21
The Arabol Mfg. Co., 1 can glue.....	27502	1.25
J. S. Ogelby Publishing Co., 1 book.....	27503	.74
McKinley Pub Co., 1 sub to Historical Outlook.....	27504	2.00
Tablet & Ticket Co., 11 envelopes, No 1 black letters	27505	.29
H. W. Wilson Co., 10 library bulletins.....	27506	.50
The Camp Fire Outfitting Co., 1 manual.....	27507	.50
Buxton & Skinner Printing and Stationery Co., hooks, pins and thumb tacks.....	27508	5.45
A. C. McClurg & Co., 1 1920 annual.....	27509	2.85



## DISBURSEMENTS OF LABORATORIES FUND.

1919.	Warrant No.	Amount
Jan. 1—Henry Heil Chemical Co., Chemical Laboratory supplies . . . . .	23194	\$ 94.02
Central Scientific Co., Phys. Laboratory Supplies . . . . .	23195	155.83
Kate Anthony, cash paid for Psychology Dept. . . . .	23196	5.32
C. H. Stoelting, 1 stop watch, Psychology laboratory . . . . .	23197	12.12
W. M. Welch Mfg. Co., Agriculture Laboratory sup. . . . .	23198	3.20
John H. Gehrs, Agriculture laboratory supplies . . . . .	23201	6.45
Jan. 13—J. J. Probst, 1 lot clams, Biology Laboratory . . . . .	23209	4.00
Jan. 21—Southern Biological Supply Co., Biology Laboratory supplies . . . . .	23255	5.49
New Rigdon Laundry, December account, Biology laboratory . . . . .	23256	2.22
Morrison Ice & Fuel Co., ice for December Biology and Home Economics . . . . .	23257	3.40
A. J. Nystrom & Co., Biology laboratory supplies . . . . .	23258	60.68
Central Scientific Co., Geography laboratory . . . . .	23259	6.72
Supt of Documents, 1 food chart, Home Economics . . . . .	23266	1.00
Mar. 17—The Torsion Balance Co., Biology laboratory . . . . .	23448	15.50
April 7—New Rigdon Laundry, Jan. & Feb. acct. Biology laboratory . . . . .	23578	4.67
Gus Hanny, March ice acct., Biology and Home Eco. . . . .	23579	6.30
Morrison Ice & Fuel Co., Jan. and Feb. acct. Biology and Home Economics . . . . .	23580	9.50
Model Grocery, Domestic Science Dept. . . . .	23581	43.06
Central Scientific Co., Department supplies . . . . .	23582	34.02
Charles Scribner's Sons, Geography Dept., 1 book . . . . .	23583	2.20
Educational Bureau, Geography Dept., 1 book . . . . .	23584	1.95
Longmans, Green & Co., Geography Dept., 1 book . . . . .	23585	1.74
Ginn & Co., Geography Dept., 3 books . . . . .	23586	6.49
D. Appleton & Co., Geography Dept., 1 book . . . . .	23587	1.94
American Book Co., Geography Dept., 1 book . . . . .	23588	1.23
Henry Holt Co., 8 Elementary Psychologies . . . . .	23589	7.50
Osterloh's Book Stores, supplies for Psychology Dept. . . . .	23590	1.40
F. M. Finney, Department supplies . . . . .	23591	6.40
Union Lumber & Mfg. Co., 60 pieces lumber . . . . .	23592	13.95
Vogelsanger Hdw. Co., supplies, Psychology Dept. . . . .	23593	18.25
McElroy Electrical Co., 15 lamps . . . . .	23594	5.85
Wm. Gaertner & Co., 1 Earth Induction Apparatus . . . . .	23595	30.00
Taylor, Masterson & Linson, Chemical Lab. Sup. . . . .	23596	7.10
Henry Heil Chemical Co., Chemical laboratory sup. . . . .	23597	47.21
The Grasselli Chemical Co., 1 sack Flour Sulphur, Chemical Laboratory . . . . .	23598	2.75
The Macmillan Co., Agriculture Dept., 2 books . . . . .	23599	1.63
H. K. Mulford, 1 bottle Intrad Tuberculin . . . . .	23600	.50
Creamery Package Co., Agriculture laboratory sup. . . . .	23601	48.10
John H. Gehrs, laboratory supplies, Agriculture . . . . .	23602	13.50
April 12—The Macmillan Co., Psychology lab., 5 books . . . . .	23662	2.15
Central Scientific Co., Physics Laboratory supplies . . . . .	23663	20.00
April 26—Central Scientific Co., balance account Physics laboratory supplies . . . . .	23790	47.22



1919.	Warrant No.	Amount
May 10—New Rigdon Laundry, April acct., Biology...	23830	\$ 2.71
F. M. Finney, paints, oils, brushes, Psychology Dept.	23831	11.12
Gus Hanney, 1450 lbs. Ice., Home Economics Dept.	23832	5.80
Vogelsanger Hdw. Co., 1 pipe wrench, Psychology lab.	23833	1.35
Union Lumber & Mfg. Co., 9 pieces cypress Psychology laboratory	23834	1.82
The Model Grocery, for Home Economic Dept.	23835	13.35
May 17—Vandeven Merc. Co., 3 jars and 3 lids, Biology Dept.	23861	3.20
Taylor, Masterson & Linson, 1 double cooker, Biology Dept.	23862	2.25
Southeast Missourian, 3000 Chemistry receipts, Chemical laboratory	23863	5.25
Spencer Lens Co., condenser lens for lantern, Chemistry laboratory	23864	1.50
May 24—Wm. Gaertner & Co., Physics laboratory sup.	23887	29.80
June 15—Wm. Gaertner & Co., 2 spectrum tubes, Physics laboratory	24009	6.12
Henry Heil Chemical Co., Chemistry lab. supplies	24010	71.00
Bausch & Lomb Optical Co., Biol. Lab. supplies	24011	22.46
Osterloh's Book Stores, Biology lab., 2 doz. boxes, labels	24012	2.40
Gus Hanny, Home Economics Dept., May ice acct.	24014	4.70
Vogelsanger Hdw. Co., Home Economics Dept., sup.	24015	6.15
The Model Grocery, for Home Economics Dept.	24016	30.05
Jennie E. Tharp, Home Economics Dept., supplies paid for	24017	1.30
Lea & Febringer, Agriculture Dept., 5 books	24018	8.00
J. B. Lippincott Co., Agriculture Dept., 2 books	24019	2.99
Otto Goehring, Agriculture Dept., truck hire	24020	12.00
John H. Gehrs, Agriculture Dept., stock judging class expenses	24021	4.00
June 21—E. Rodgers, 10 hours work in laboratory, Agri.	24055	3.00
Chicago Surgical & Electrical Co., 1 heating device, Biology	24056	13.75
New Rigdon Laundry, Biology Dept.	24057	4.21
June 28—J. C. Logan, supplies for Agriculture Dept.	24158	3.46
July 5—Model Grocery Co., supplies for Home Economics Department	24166	19.84
Union Lumber & Mfg. Co., 6 pieces yellow pine Psychology Department	24167	3.20
C. H. Stoelting Co., 1 slide rule, Psychology Dept.	24168	.85
July 19—The Macmillan Co., 6 books, Agriculture Dept.	24243	8.86
J. B. Lippincott Co., 4 books, Agriculture Dept.	24244	5.67
Mendota Book Co., 2 books, Agriculture Dept.	24245	2.00
Orange, Judd & Co., 2 books, Agriculture Dept.	24246	2.80
The Creamery Pkg. Mfg. Co., Lab. supplies, Agri.	24247	24.75
Gus Hanny, 1200 lbs. ice, Home Economics Dept.	24248	4.80
Vogelsanger Hdw. Co., Hatchet and wrench Psychology Department	24249	2.90
New Rigdon Laundry, May and June service, Biology Laboratory	24250	4.59

1919.	Warrant No.	Amount
July 22—Zone Supply Officer, 1000 examination blanks, Psychology Department .....	24263	\$ 7.50
July 26—Leeds & Northrup Co., supplies for Physics Department .....	24393	53.30
A. J. Nystrom & Co., 100 desk maps, Geo. Dept.....	24394	5.48
A. J. Nystrom Co., 200 desk maps, Geo. Dept.....	24397	6.80
Aug. 2—Gus Hanny, 2000 lbs ice, Home Economics Dept	24589	8.00
New Rigdon Laundry, July service, Biology Dept....	24590	3.99
Aug. 9—Central Scientific Co., laboratory supplies, Agr.	24616	74.70
Central Scientific Co., laboratory supplies, Physics..	24616	11.65
Bausch & Lomb Optical Co., Laboratory repairs, Biology .....	24617	3.43
A. H. Mueller & Co., meats, Home Economics Dept....	24618	7.60
Model Grocery, groceries, Home Economics Dept....	24619	37.93
Bartels Merc. Co., toweling, Home Economics Dept....	24620	2.55
Sept. 6—Vogelsanger Hdw. Co., 1 double over, Home Economics Dept. ....	24759	6.00
Albert J. Weis, moth balls for Biology Dept.....	24760	3.35
New Rigdon Laundry, August service, Biology Dept.	24761	1.21
Arthur H. Thomas Co., supplies for Biology Dept....	24762	8.39
Bahn Bros. Hdw. Co., nails, locks and hasps Physics Department .....	24765	6.05
Sept. 13—Powers & Powers, live specimens for Biology Department .....	24791	6.25
Sept. 20—Houghton, Mifflin Co., 2 books, Agriculture..	24808	2.28
Henry Heil Chemical Co., ½lb Peptone, Chem. Dept.	24809	1.36
Sept. 27—Bartels Merc. Co., Gingham, Home Economics Department .....	24922	2.40
Oct. 4—Osterloh's Book Stores, 6 compasses, Physics Department .....	24958	2.70
Vogelsanger Hdw. Co., hardware for Physics Dept....	24959	7.85
Marine Biological Laboratory, supplies for Biol. Lab.	24960	25.02
Oct. 11—Bartel's Merc. Co., lace, gingham and white goods, Home Economics .....	24980	1.65
Central Scientific Co., supplies for Agri. Dept.....	24981	8.00
Bausch & Lomb Optical Co., supplies for Agri. Dept.	24982	41.63
Henry Heil Chem. Co., supplies for Agri. Dept.....	24983	34.59
Oct. 18—Henry Heil Chem. Co., supplies for Chem. Lab.	25002	239.11
H. K. Mulford, supplies for Chemical Laboratory....	25003	2.71
Miller & Kinder, 4 lbs. Naptine balls, Biol. Dept....	25004	1.60
Henry Heil Chem. Co., Formaldehyde, Biology Dept.	25005	31.00
Gus Hanny, 2975 lbs ice, Home Economics.....	25006	11.90
Oct. 25—Wilkerson Bros. & Co., paper for Domestic Art Department .....	25024	17.00
Union Lumber & Mfg. Co., 6 tables, Geography Dept.	25025	51.00
Nov. 8—Osterloh's Book Stores, glue and crepe paper Home Economics .....	25138	1.80
Incidental Fund, Refund of amount paid for freight and express .....	25139	35.99

1919.	Warrant No.	Amount
Gus Hanney, ice for Oct., Home Economics.....	25140	\$ 5.70
Model Grocery, groceries for Sept. and Oct.		
Home Economics .....	25141	32.36
Nov. 15—Polack Bros., 2 lead bends, Chemistry Dept....	24478	1.25
A. C. Magill, payroll for Chemical Lab. repairs.....	24479	3.60
N. O. Nelson Mfg., Co., 2 plugs for lead pipe, Chem-		
istry Department .....	24480	3.90
Meyer-Albert Groc. Co., 1 roll paper, Domestic		
Art Department .....	24481	5.22
Richard G. Badger, 1 book, Psychology Dept.....	24482	1.59
Walther Furniture & Undertaking Co., 2 doz.		
chairs, Geography Department .....	24483	50.00
Ward's Natural Science Establishment Co., 1 model		
of eye, Psychology Dept.....	24484	15.50
Nov. 15—C. H. Stoelting & Co., supplies for		
Psychology Laboratory .....	24485	11.12
Southeast Missourian, 4000 corn score cards		
Agriculture Department .....	24486	34.00
W. M. Welch Mfg. Co., Agr. Lab. supplies.....	24487	67.46
The Macmillan Co., 4 books, Agriculture Dept.....	24488	5.93
Bartel's Merc Co., thread, lace goods and hose,		
Home Economics Department .....	24489	2.25
Nov. 22—A. C. Magill, paid for labor and repairs		
in Chemical Laboratory .....	24501	1.40
Lemcke & Bueschner, 1 book, Psychology Dept.....	24502	1.33
Teachers College Bureau of Publications, Psychol-		
ogy Department, 2 books.....	24503	5.00
World Book Co., 3 books, Psychology Dept.....	25221	3.69
Dec. 6—Bausch & Lomb Optical Co., 5 eye pieces,		
Agriculture Laboratory .....	25224	3.65
Gus Hanney, 960 lbs ice, Home Economics Dept....	25245	3.80
Powers & Powers, 5 bottles live specimens,		
Biology Department .....	25246	6.25
C. H. Stoelting Co., supplies for Psychology Dept....	25247	5.90
Vogelsanger Hardware Co., 1 five-ft. rule,		
Psychology Department .....	25248	.70
Union Lumber & Mfg. Co., on account, Geology		
Case, Geography Department .....	25249	50.00
Crane Company, repairs in Chemical Laboratory		
(paid out of Physics Fund for Chem. Dept.)....	25250	106.17
New Rigdon Laundry, October and November		
service, Biology Department .....	25251	1.29
1920.		
Jan. 19—W. A. Rau Hardware Co., screws, solder		
and nails, Chemistry Department .....	25415	6.55
Bahn Bros. Hdw. Co., repairs Chemistry Dept.....	25416	6.60
Henry Heil Chemical Co., hydrochloric acid,		
Chemistry Department .....	25417	8.39
Henry Heil Chemical Co., Agr. Lab. supplies.....	25418	66.80
Rhoda Neal, 12 hours work, Geography Dept.....	25419	3.00
Teachers College Bureau of Publications, 1 Edu-		
cational Psychology, Psychology Dept.....	25420	2.50
Central Scientific Co., supplies of Physics Lab.....	25421	67.34

1920.

Warrant No. Amount

Ward's Natural Science Establishment, 1 model of ear, Psychology Department .....	25422	\$ 12.50
A. H. Mueller & Co., meats and brains, Psychology, \$7.90; Home Economics, \$3.20; Biology, \$1.25..	25423	12.35
Blue Ribbon Ice & Fuel Co., 150 lb. B. S. Coal, Agriculture Department .....	25424	1.50
J. B. Lippincott Co., 2 books, Agriculture Dept.....	25425	4.34
McGraw, Hill Book Co., 2 books, Agr. Dept.....	25426	4.25
Bartel's Merc. Co., materials Domestic Art Dept.....	25427	5.11
Model Grocery, groceries, Home Economics Dept....	25428	14.13
C. H. Stoelting Co., 1 book, Psychology Dept.....	25429	2.85
Gus Hanny, ice for December, Home Economics ...	25430	1.60
New Rigdon Laundry, December services, Biology..	25431	.56
Singer Sewing Machine Co., repairs Domestic Art Department .....	25432	4.05
Central Scientific Co., supplies for laboratory, Agr..	25433	13.20
Square Deal Variety Store, 1 doll, Home Economics,	25434	3.00
Western Electric Co., 2 electric irons, Home Econom.	25435	11.53
Union Lumber & Mfg. Co., 1 case, 2 cabinets, Geography Department .....	25436	177.90
Feb. 17—The Marine Biological Lab., 3 slides for Biology Department .....	25617	3.61
New Rigdon Laundry, January service, Biology Dept.	25618	.49
Bausch & Lomb Optical Co., supplies, Biology Dept.	25619	13.58
Central Scientific Co., Departments supplies, Agr., \$15.06; Physics, \$21.25; Geog., \$15.80...	25620	52.11
A. J. Nystrom & Co., 2 maps, Geography Dept.....	25621	3.72
The Model Grocery, groceries, Home Economics ....	25622	21.68
Gus Hanny, 375 lb ice, Home Economics.....	25623	1.50
Taylor, Masterson & Linson, 1 shovel and 2 chisel jacks, Agriculture Department .....	25624	2.05
Riverside Lumber & Mfg. Co., lumber for Agr. Dept.	25625	.80
W. M. Welch Mfg. Co., 8 pads score cards, Agr. Dept.	25626	1.80
Union Lumber & Mfg. Co., table tops and lumber, Agriculture .....	25627	23.38
The Wing Seed Co., seeds for Agriculture Dept....	25628	5.95
W. H. Meystedt, 1 tail piece for sink, Agr. Dept.....	25629	.50
Henry Heil Chemical Co., laboratory supplies, Agr..	25630	7.40
Orange, Judd & Co., books for Agriculture Dept....	25631	1.55
The Breeder's Gazette, 1 book, Agriculture Dept....	25632	1.40
Feb. 20—T. J. Juden, C. O. D. on pkg. for Agr. Dept..	25643	4.65
Mar. 29—Finney's Drug Store. Oxyalic Acid and indigo, Home Economics .....	25865	.55
Mar. 29—Bartel's Merc Co., dry goods for Home Economics Department .....	25866	5.70
Central Scientific Co., laboratory supplies, Physics, \$24.52; Chemistry, \$1.05 .....	25867	25.67
Henry Heil Chemical Co., supplies Chem. Lab.....	25868	19.27
Haman & Wichterich, 1 gal. denatured alcohol, Chemistry Department .....	25869	1.50
Osterloh's Book Stores, ink and letter file, Chemistry, \$1.40; Physics, 50c .....	25870	1.90
Electric Supply Co., 1 shade and holder, Phys. Dept.	25871	1.35
Powers & Powers, 1 bottle live material, Biol. Dept.	25872	1.25
Gus Hanne, 300 lbs. ice, Home Economics.....	25873	1.20



1920.

Warrant No. Amount

New Rigdon Laundry, Feb. service, Biology Dept....	25874	\$ .56
Palo Co., 1 sterilizer, Biology Dept.....	25875	62.50
Vallee V. Ditch, 8 ½ hours work on farm, Agriculture	25876	2.55
P. A. Baechle, 8 ½ hours work on farm, Agriculture	25877	2.55
Horatio White, 9 hrs work on farm, Agriculture....	25878	2.70
W. J. Owens, ½ day work on farm, Agriculture....	25879	1.25
R. B. Ellis, 15 ½ hours work on farm, Agriculture....	25880	4.30
April 16—Burnell Schubel, 15 ½ hrs. work on farm, Agr.	25914	4.65
April 24—The Chemical Rubber Co., supplies for		
Physics Department .....	26019	10.83
Bahn Bros. Hardware Co., 2 Yale Latchers, Chem-		
istry Department .....	26020	6.25
Henry Heil Chemical Co., supplies for Chemistry Lab.	26021	7.41
New Rigdon Laundry, Mar. service, Biology Dept....	26022	1.26
Gus Hanney, ice for March, Home Economics Dept....	26023	1.90
Arthur H. Thomas Co., 3 tubes, Biology Dept.....	26024	.91
John H. Gehrs, material for classes, Agr. Dept.....	26025	7.50
R. J. Davis, expenses dairying classes, Agr. Dept....	26026	12.00
The Creamery Package Mfg. Co., Agr. Lab. supplies	26027	15.22
Meyer Bros. Drug Co., sulphur and arsenate of		
lead, Agriculture Department .....	26028	49.10
Vogelsanger Hardware Co., 1 gate valve, Agr. Dept.	26029	1.50
Morrill & Morley Mfg. Co., 1 cylinder and plung-		
er, Agriculture Department .....	26030	3.25
Churchill Drug Co., 1 bbl alcohol, Biology Dept....	26031	50.59
Dempsey Groc. Co., 10 bu seed oats, Agr. Dept.....	26032	12.50
F. M. Finney, bottles and medicine droppers,		
Agriculture Department .....	26033	.90
Taylor, Masterson & Linson, supplies for Agr. Dept.	26034	9.70
Union Lumber & Mfg. Co., lumber for Agr. Dept....	26035	48.95
The B. F. Goodrich Rubber Co., 100 ft. hose, Agri-		
culture Department .....	26036	19.00
W. M. Welch Mfg. Co., supplies for Agr. Dept.....	26037	20.44
Albert Ollar, 8 ½ hours work on farm, Agr. Dept....	26038	2.55
R. B. Ellis, 3 ½ hours work on farm, Agr. Dept.....	26039	9.45
Pallie Lucas, 6 ½ hours work on farm, Agr. Dept....	26040	1.95
B. E. Ellis, 8 ½ hours work on farm, Agr. Dept.....	26041	2.55
Archie Ashworth, 9 days work on farm, Agr. Dept..	26042	27.00
Dempsey Groc. Co., seeds, Agriculture Dept.....	26043	8.46
Osterloh's Book Store, 1 ledger, Agriculture Dept..	26044	3.00
W. C. McCune, discs sharpened, Agr. Dept.....	26045	4.25
Wm. Hartman, 2 bu. sweet potatoes, Agr. Dept.....	26046	6.00
Houghton, Mifflin & Co., 200 record booklets,		
Psychology Department .....	26047	13.39
Doubleday, Page & Co., 1 book, Psychology.....	26048	2.70
Teachers College Bureau of Publications, Psy-		
chology Department, supplies .....	26049	4.76
Bartel's Merc Co., Domestic Art supplies.....	26050	6.21
Model Groc. Co., Domestic Science supplies.....	26051	23.14
May 1—Vandivorts, materials for Domestic Art Dept..	26166	2.58
Conservation Stores, supplies for Dom. Science Dept.	26167	.80
Model Grocery, groceries for Domestic Science Dept.	26168	54.22
John H. Gehrs, expenses stock judging class,		
Agriculture Department .....	26169	6.00



1920.	Warrant No.	Amount
Millard Brooks, 3 ½ hrs. work on farm, Agr. Dept.	26170	\$ 1.05
Meyer & Suedekum, leather lines, Arg. Dept.	26171	10.00
Queen, Gray & Co., 1 electric lamp, S. D. Dept., Physics Department	26174	40.00
May 8—New Rigdon Laundry, April service, Biol. Dept.	26191	1.27
Gus Hanney, 300 lbs. ice, Home Econom. Dept.	26192	1.20
Vogelsanger Hardware Co., 2 electric lamps Psychology Department	26193	1.40
B. E. Ellis, 4 ½ hrs. work on farm, Agr. Dept.	26194	1.35
O. K. Phillips, 6 hrs. work on farm, Agr. Dept.	26195	1.80
W. J. Owens, 3 days work on farm, Agr. Dept.	26196	9.00
Archie Ashworth, 2 days work on farm, Agr. Dept.	26197	6.00
May 8—A Ray Smith Dry Goods Co., 1 yd. organdie, Home Economics	26198	1.25
Meyer & Suedekum, staples, nails and horse collar, Agriculture Department	26199	10.60
Vandeven Merc. Co., supplies Biology Dept.	26200	8.95
F. M. Finney, gum arabic and soap tree bark, Home Economics Department	26206	.20
Central Scientific Co., wire plated needles, and pad score cards, Agriculture Department	26208	4.07
Earl E. McLain, 9 ½ hrs. labor on farm, Agr. Dept.	26234	2.85
Millard Brooks, 9 ½ hrs. labor on farm, Agr. Dept.	26235	2.85
W. J. Owens, 5 days labor on farm, Agr. Dept.	26236	15.00
May 22—Naeter Bros., 1 Want Ad., Agr. Dept.	26254	.72
Vogelsanger Hdw. Co., 1 plow point, Agr. Dept.	26255	5.50
W. J. Owens, 2 days labor on farm, Agr. Dept.	26256	6.00
Central Scientific Co., laboratory supplies, Agriculture Department	26257	145.07
Southern Biology Supply Co., Biology Dept.	26258	13.00
Henry Heil Chemical Co., supplies for Chem. Lab.	26260	13.30
May 29—W. J. Owens, 3 days labor on farm, Agr. Dept.	26384	9.00
Millard Brooks, 3 hrs. labor on farm, Agr. Dept.	26386	1.50
C. H. Stoelting Co., stop watch repaired, Psy. Dept.	26387	3.62
Bausch & Lomb Optical Co., 1 combination Balopticon, Psychology Department	26388	220.00
Charles H. Gelvin, potted plants, Agr. Dept.	26389	1.80
M. L. Flannery, 3 bu. soy beans, Agr. Dept.	26390	21.00
W. Wade Norrid, 2 bu. seed corn, Agr. Dept.	26391	10.00
I. R. Nelson, 10 hrs. work on farm, Agr. Dept.	26392	3.00
Burnell Schubel, 10 hrs. work on farm, Agr. Dept.	26393	3.00
June 5—Gus Hanney, 875 lbs. ice, Home Econ. Dept.	26414	3.50
American Beet Sugar Co., 100 lbs. beet seed, Agriculture Department	26415	20.00
Meyer & Suedekum, harness, Agr. Dept.	26416	35.15
Riverside Lumber Co., nails and lumber	26417	7.74
Naeter Bros., want ad., Agr. Dept.	26418	.68
H. A. Lehr, 1 galvanized iron box, Agr. Dept.	26419	1.50
W. M. Welch Mfg. Co., 5 score cards, Agr. Dept.	26420	1.20
Hirsch Bros. Merc. Co., 1 ton fertilizer, Agr. Dept.	26421	42.00
Walther Furn. & Und. Co., 2 shades, Geography Dept.	26422	7.40
A. J. Nystrom & Co., desk maps, Geography Dept.	26423	3.66
New Rigdon Laundry, May service, Biology Dept.	26424	2.33

1920.	Warrant No.	Amount
Riverside Lumber Co., 2 pieces lumber, Biol. Dept. . . . .	26425	\$ 3.20
Southern Biological Supply Co., supplies, Biol. Dept. . . . .	26426	4.75
Bartel's Merc. Co., 3 yds. oil cloth, Psychology Dept. . . . .	26427	3.00
Union Lumber Co., 48 pcs. lumber, Psychology, Dept. . . . .	28428	8.40
W. F. Bergman, tin plates and bowls, Home Economics Department . . . . .	28429	9.25
Minton-Thompson Motor Co., Agriculture Imple- ments, Agriculture Department . . . . .	28430	142.50
June 12—St. Louis & San Francisco R. R. Co., freight, Agriculture Department . . . . .	26431	11.75
A. C. Magill, paid for freight for Chem. Lab. . . . .	26432	13.91
Incidental Fund, refund of amount paid for freight and express; Physics, \$5.65; Psychology, \$4.23 Chemistry, \$4.75; Biology, \$10.96; Geography, \$7.46; Agriculture, \$19.11 . . . . .	26433	52.16
June 19—Dempsey Grocery Co., phosphate and bone meal, Agriculture Department . . . . .	26454	22.25
Union Lumber & Mfg. Co., 1 piece clear oak, Agriculture Department . . . . .	26455	1.40
Henry Heil Chemical Co., lab. supplies, Agr. Dept. . . . .	26456	51.17
John H. Gehrs, supplies for Dairy classes, Agr. Dept. . . . .	26457	8.00
Central Scientific Co., 1 microscope, Agr. Dept. . . . .	26458	56.80
Taylor, Masterson & Linson, cloth, screws, etc., Chemistry Department . . . . .	26459	2.95
Wm. Gaertner & Co., repairs on microscope, Physics Department . . . . .	26460	18.97
Central Scientific Co., laboratory supplies, Physics, \$13.25; Chemistry, \$23.45 . . . . .	26461	36.70
Henry Heil Chemical Co., laboratory supplies, Biology Dept. . . . .	26462	4.75
Bartel's Merc. Co., supplies, Home Econ. Dept. . . . .	26463	9.24
Millard Brooks, 15 hrs. work on farm, Agr. Dept. . . . .	26464	4.50
P. A. Baechle, 6 hrs. work on farm, Agr. Dept. . . . .	26465	1.80
June 26—Meyer Bros. Drug Co., dry arsenate of lead, Agriculture Department . . . . .	26568	7.65
Conservation Stores, eggs and chicken feed, Biology Department . . . . .	26569	2.45
Central Scientific Co., supplies and repairs, Ge- ography Department . . . . .	26570	35.50
W. J. Owens, 6 days work on farm, Agr. Dept. . . . .	26599	18.00
July 3—Gus Hanny, 1300 lbs ice, Home Econ. Dept. . . . .	26005	5.20
W. A. Rau Hdw. Co., 1 ice cream freezer, Home Economics Department . . . . .	26606	2.95
Vogelsanger Hdw. Co., 2 ice cream freezers, Home Economics Department . . . . .	26607	7.25
Osterloh's Book Stores, supplies, Geography Dept. . . . .	26608	4.90
Bartel's Merc. Co., gingham, lace and thread, Home Economics Department . . . . .	26609	2.45
July 10—Irvine Nelson, 10 hrs work on farm, Agr. Dept. . . . .	26629	3.00
Millard Brooks, 9 hrs. work on farm, Agr. Dept. . . . .	26630	2.70
W. J. Owens, 6 days work on farm, Agr. Dept. . . . .	26631	18.00
Union Lumber & Mfg. co., supplies for laboratories Agriculture, \$20.00; Chemistry, \$7.92 . . . . .	26636	27.92

1920.

Warrant No. Amount

Minton-Thompson Motor Co., 1 Dain Mower, Agriculture Department .....	26637	\$ 77.19
Blue Ribbon Ice & Fuel Co., 200 lbs. blacksmith coal, Agriculture Department .....	26638	2.20
July 17—Riverside Lumber Co., 50 lbs. lump lime, Agriculture Department .....	26666	1.00
Irwin Nelson, 9½ hrs. work on farm, Agr. Dept....	26667	2.70
W. J. Owens, 6½ days work on farm, Agr. Dept....	26668	19.50
Henry Heil Chemical Co., laboratory supplies; Agr., \$11.35; Biology, \$26.95; Chem., \$317.48...	26699	355.78
McIntosh Stereopticon Co., Slides and color blind tests, Psychology Department .....	26670	43.78
Keystone View Co., lantern slides, cabinet and guide, Geography Department .....	26671	289.00
A. J. Nystrom & Co., 3 desk maps. Geography Dept....	26672	12.30
The Anglers Co., perch and frog, Biology Dept....	26673	8.60
The Model Grocery, Domestic Science Dept.....	26674	60.73
July 24—Bartel's Merc. Co., thread and nainsook, Home Economics Department .....	26707	5.25
Central Scientific Co., laboratory supplies, Chem- istry Department .....	26708	60.39
Ginn & Co., 8 new geographies, Geography Dept....	26709	12.72
Hays Pump and Planter Co., 1 power sprayer, Agriculture Department .....	26710	264.53
Dempsey Grocery Co., ½ bu. corn, Agr. Dept.....	26711	4.00
Irwin Nelson, 5 hrs. work on farm, Agr. Dept.....	26712	1.50
W. J. Owens, 3 days work on farm, Agr. Dept.....	26713	9.00
St. Louis & San Francisco R. R. Co., freight on Domestic Science tables .....	26715	61.61
John Wachter, Blacksmithing account, Agr. Dept....	26923	9.60
July 31—Central Scientific Co., supplies for lab., Physics	26924	27.44
Blanche Gray, pd. for yarn & dyes, Home Econ. Dept.	26925	2.55
Irvin Nelson, 12 hrs. work on farm, Agr. Dept.....	26926	3.60
Aug. 7—Gus Hanny, 300 lbs. ice, Home Econ. Dept....	26966	7.20
New Rigdon Laundry, July service, Biology Dept....	26967	1.47
G. C. Cramer Dry Plate Co., 20 doz plates, Biol. Dept.	26968	20.68
McIntosh Stereopticon Co., 1 slide box, Psy. Dept....	26969	10.37
Henry Heil Chemical Co., 1 doz. rubber stoppers, Agriculture Department .....	26970	1.25
W. A. Rau Hdw. Co., rope, Agr. Dept.....	26971	1.45
Central Scientific Co., 10 score cards, Agr. Dept....	26972	2.74
Illinois Glass Co., laboratory supplies, Chem. Dept..	26973	68.35
Sept. 4—Meyer & Suedekum, laboratory supplies; Do- mestic Science, \$25.80; Chem., 90c; Agr.\$19.40..	27082	46.10
Central Scientific Co., 10 Meker burners, Chem. lab.	27090	27.59
McIntosh Stereopticon Co., 7 plain slides, Psy. Dept.	27091	4.01
John H. Gehrs, supplies for Dairying class, Agr. Dept.	27092	7.70
R. J. Davis, drayage, Agr. Dept.....	27093	15.00
Otto Goehring, drayage, Agr. Dept.....	27094	10.00
The Creamery Package Mfg. Co., graduate pipettes and brushes, Agriculture Department.....	27095	14.75
A. H. Mueller & Co., supplies, Home Economics Dept.	27096	19.15
Gus Hanny, 687½ lbs. ice, Home Economics Dept....	27097	2.75



1920.	Warrant No.	Amount
E. H. Sheldon & Co., 9 tables and cabinets, Home Economics Department .....	27098	\$ 694.00
F. J. Feineman, 9 gas ovens, Home Economics .....	27099	67.50
Sept. 11—Union Lumber & Mfg. Co., lumber, Chem Dept.	27136	96.38
Henry Heil Chemical Co., corks and rubber stoppers, Chemistry Department .....	27137	5.74
National Council of Education, 1 set health charts, Psychology Department .....	27138	6.21
Sept. 25—E. M. Thilenius, rent of farm for August, Agriculture Department .....	27176	30.00
Buxton & Skinner P. & S. Co. stencil paper, Biol Dept	27183	4.11
Miller, Roth & Foeste, 100 5-lb. bags, Biology .....	27184	.50
A. J. Nystrom & Co., 300 desk maps, Geography Dept.	27185	2.96
Central Scientific Co., 2 magnets, Geography Dept.	27186	.89
Oct. 2—E. M. Thilenius, rent on farm for Sept, Agr. Dept.	27184	30.00
Bahn Bros. Hdw. Co., 1 hand axe, Agr. Dept. ....	27286	2.25
Dempsey Grocery Co., 4 bu. millet seed, 1 bu stock peas, Agriculture Department .....	27287	20.75
A. Flanagan Co., duplicator and one cap size, Geography Department .....	27288	7.15
John Wachter, horseshoeing, Agriculture Dept. ....	27289	5.00
F. M. Finney, tincture of Iodine, Agriculture .....	27290	.60
Mary Wiley, laundering, Home Economics Dept. ....	27302	1.25
Oct. 16—Taylor, Masterson & Linson, equipment, Domestic Science Department .....	27316	148.31
F. F. Braun, groceries for Domestic Science Dept. ....	27317	36.52
Gus Hanny, 675 lbs. ice, Domestic Science Dept. ....	27318	2.70
New Rigdon Laundry, Aug. & Sept. serv. Biol. Dept.	27319	5.92
General Biological Supply House, 2 doz. Earthworms, Biology .....	27320	2.52
Incidental Fund, refund express on laboratory supplies; Physics, \$3.08; Geography, \$1.84; Biology, \$1.59; Agriculture, \$1.51; Home Economics, \$7.19; Chemistry, \$21.66 .....	27321	36.87
Mary Wiley, laundering table linen, Home Eco. Dept.	27323	1.00
Oct. 23—W. A. Rau Hdw. Co., 5 doz. screw eyes, Biology Department .....	27352	.50
E. Leitz, Petri and test dishes, Biology Dept. ....	27353	20.84
Phil Haman, Armour's Beef Extract, Biology Dept. ....	27354	.60
Nov. 6—E. Leitz, 1 horizontal Autoclav, Biology Dept. ....	27450	180.00
E. M. Thilenius, rent on farm for Oct., Agr. Dept. ....	27452	30.00
Polack Bros., Plumbing & material, Home Eco. Dept.	27481	100.10
Gus Hanny, 500 lbs. ice, Home Economics .....	27482	2.40
Miller, Roth & Foeste, seeds and meal, Biology Dept.	27483	.81
F. M. Finney, blackboard paint, Chemistry Dept. ....	27484	.60
Henry Heil Chemical Co. 1-4 lb. aniline, Chem. Dept.	27485	.82
Central Scientific Co., 6 pads score cards, Agr. Dept.	27486	2.34
Riverside Lumber Co., 1 piece yellow pine, Agr. Dept.	27487	1.35
Albert-Withers Flour & Feed Co., oats and rye Agriculture Department .....	27488	29.89
Taylor, Masterson & Linson, Supplies Agr. Dept. ....	27489	22.20

<i>1920.</i>	<i>Warrant No.</i>	<i>Amount</i>
Nov. 13—General Biological Supply House, 2 doz. crayfish, Biological Laboratory .....	27499	\$ 3.46
Nov. 20—Model Grocery, Domestic Science acct, for Oct.	27523	21.92
Nov. 27—Underwood Typewriter Co., on acct., Agr.....	27609	50.00
Central Scientific Co., 16 pads score cards and milk scales, Agriculture Department .....	27614	14.76
Dec. 11—E. M. Thilenius, balance on rent of farm for November, Agriculture Department .....	27641	15.00
Bahn Bros. Hardware Co., 1 entrance switch, Chem.	27654	1.25
Henry Breide, veterinary service and medicine, Agr.	27655	52.00
The H. & S. Aloe Co., 1 self recording test and testing sheets, Psychology .....	27656	11.63
Vogelsanger Hdw. Co., 4 hand hammers, Agri.....	27657	5.00
Gus Hanny, 400 lbs. ice, Home Economics.....	27658	2.00

**DISBURSEMENTS OF FUNDS FOR PURCHASING NEW BOILERS OR  
REPAIRING OLD BOILERS; FOR REPAIRS, FURNISHINGS  
AND FIRE ESCAPES; AND FOR ERECTING  
STEEL WATER TANK.**

<i>1919.</i>	<i>Warrant No.</i>	<i>Amount</i>
Aug. 19—Sodemann Heat & Power Co., on account of contract .....	24650	\$3,000.00
Sodemann Heat & Power Co., on account of contract	24651	2,400.00
Aug. 23—Lawrence Haman, 4 days labor.....	24653	10.00
Arthur Fuhrmann, 5 days labor .....	24654	12.50
Aug. 30—Lawrence Haman, 5½ days labor.....	24720	13.75
Sept. 13—Riverside Lumber Co., cement, nails and lumber.....	24802	63.75
Sept. 20—Sodemann Heat & Power Co., on account of contract .....	24815	2,200.00
Sept. 20—Sodemann Heat & Power Co., on account of contract .....	24816	1,000.00
Oct. 11—Sodemann Heat & Power Co., on account of contract .....	24992	3,854.20
Oct. 18—Cape Girardeau Press Brick Co., fire brick and red brick .....	25001	1.36
Dec. 15—Sodemann Heat & Power Co., on account of contract .....	25257	2,227.50
<i>1920.</i>		
Feb. 18—Anton Schrader & Son, repairs on boilers....	25636	234.20
Sodemann Heat & Power Co., on account of contract	25637	1,756.10
March 8—First National Bank, to apply on Certificate No. 251* .....	25724	500.00
Southeast Missouri Trust Co., to apply on Certificate No. 252* .....	25723	500.00



# TWENTY-FOURTH BIENNIAL REPORT

<i>1920.</i>	<i>Warrant No.</i>	<i>Amount</i>
April 26—First National Bank, Certificates No. 242* and No. 251* (balance) .....	25954	\$2,490.00
Southeast Missouri Trust Co., Certificates No. 243* and No. 252* .....	25955	2,490.00
May 15—First National Bank, Certificate No. 246*....	26244	1,113.75
Southeast Missouri Trust Co., Certificate No. 247*..	26245	1,113.75
May 29—Keystone View Co., 612 stereographs, cabinet, base, etc.....	26382	172.66
June 5—National Regulator Co., repairing 6 thermos- tats .....	26412	23.00
June 26—Albert Mabrey, painters pay roll.....	26563	50.00
July 10—Albert Mabrey, balance painting and papering Text Book Fund, refund of amount paid for wall paper .....	26633 26634	124.00 60.00
July 24—Text Book Fund, refund of amount paid for stage lighting outfit .....	26705	50.65
July 31—D. A. Glenn Dry Goods Co., 3 dozen pillow cases and 4 dozen sheets .....	26907	126.00
Al Brinkopf, 6 window shades.....	26908	26.75
A Flanagan Co., 1 file case and base.....	26909	27.30
Aug. 14—Albert Mabrey, painting in Science Hall....	26982	35.00
Sept. 4—Polack Bros., plumbing and material.....	27112	15.30
G. W. Vaughan, labor and material.....	27113	708.05
Chris Sanders, painting dormitories .....	27114	151.80
Sherwin Williams Co., paint, varnishes and turpen- tine .....	27115	100.66
D. A. Glenn D. G. Co., dormitory furnishings.....	27116	230.00
E. Drusch & Co., on account dormitory furnishings	27117	20.00
E. Drusch & Co., on account dormitory furnishings.	27118	210.00
Sept. 11—Text Boox Fund, refund on account of amount paid for dormitory furnishings.....	27139	360.00
E. Drusch & Co., on acct. of dormitory furnishings.	27140	100.00
Union Lumber & Mfg. Co., 5 tables.....	27141	122.50
Sept. 25—E. Drusch & Co.,on account of dormitory fur- nishings .....	27188	75.00
Dec. 11—Incidental Fund, transfer balance .....	27640	1.83

\* These certificates were issued to pay for boiler repairs before appropriations were available, and were taken up when funds were released.

## DISBURSEMENTS OF FUND FOR PURCHASING AND HAULING COAL.

<i>1920.</i>	<i>Warrant No.</i>	<i>Amount</i>
April 12—Southeast Mo. Trust Co., Certificates Nos. 231, 235, 236, 238, 240 and 244.....	25904	\$2,355.25

1920.	Warrant No.	Amount
First National Bank, Certificates Nos. 232, 234, 237, 239, 241, 245 .....	25905	\$2,677.32
Text Book Fund, refund of amount borrowed to pay for coal .....	25906	1,042.04
West End Fuel Co., coal.....	25907	1,744.68
Energy Coal & Supply Co., coal.....	25908	39.70
Incidental Fund, refund amount paid for coal.....	25909	2,141.01

### DISBURSEMENTS OF FUND FOR PAVING.

1919.	Warrant No.	Amount
July 10—Hoffman Mortgage Co., tax bills for paving..	24197	\$8,372.55

### DISBURSEMENTS OF INCIDENTAL FUND.

1919.	Warrant No.	Amount
Jan. 1—First National Bank, interest on certificates...	23163	\$ 176.64
H. L. Albert & Co., Certificate No. 210, insurance...	23164	1,244.32
E. F. Vaeth, paid out for music.....	23165	12.55
E. F. Vaeth, fund for postage, freight and express...	23166	63.72
W. J. Owens, 4½ days hauling cinders.....	23167	11.25
Western Union Telegraph Co., November account...	23168	7.12
Cape Girardeau Bell Telephone Co., November and December accounts .....	23169	58.80
A. H. Andrews Co., one desk and chair.....	23170	45.00
Cape Girardeau Commercial Club, dues to January 1, 1919 .....	23171	30.00
Cape Girardeau Foundry & Machine Shops, welding water tank .....	23172	1.75
Henry Heil Chemical Co., carbolic acid and bichlor. mercury .....	23173	15.45
Meyer Albert Grocer Co., mops, lye, soap.....	23174	15.00
Murray Iron Works Co., 600 fire brick.....	23175	120.00
Acme Boiler & Sheet Iron Co., boiler repairs.....	23176	100.00
C. A. McDonald, December rent, hospital building...	23202	50.00
Vogelsanger Hdw. Co., power house supplies.....	23203	9.41
Missouri Public Utilities Co., October and Novem- ber service .....	23204	85.91
West End Fuel Co., 5 cars coal, tax, freight, hauling	23205	1,019.64
John B. Reppy, fees refunded.....	23207	12.00
Hunleth Music Co., music .....	23208	8.21
Jan. 21—West Disinfecting Co., on account.....	23211	200.00
Missouri Public Utilities Co., December service...	23212	19.67
Morrison Ice & Fuel Co., on old account.....	23213	200.00
Naeter Bros., on account, printing.....	23214	500.00
Riverside Lumber Co., cement, lumber, nails, roofing	23215	22.84
Taylor, Masterson & Linson, janitor and power house supplies .....	23216	20.80
A. F. Maurer Auto & Carriage Co., boiler repairs...	23217	41.60
Standard Oil Co., oils and grease .....	23218	127.32

1919.	Warrant No.	Amount
Crane Co., on account, power house supplies.....	23219	\$ 210.00
Acme Boiler & Sheet Iron Co., on account.....	23220	200.00
Cape Girardeau Press Brick Co., fire brick and clay.....	23221	40.65
Commercial Electrical Supply Co., electrical supplies.....	23222	107.58
Wesco Supply Co., supplies .....	23223	15.26
Ruehmann Hide & Fur Co., balance account.....	23224	38.77
H. W. Johns-Manville Co., power house supplies....	23225	58.97
A. J. Nystrom & Co., one set historical chart forms.....	23226	24.66
Bahn Bros. Hdw. Co., power house supplies.....	23227	64.38
H. J. Reynolds, 25 hours labor on boiler.....	23228	18.75
Taylor Fullerton, 20 hours labor on boiler.....	23229	15.00
Henry Heil Chemical Co., 100 pounds formaldehyde.....	23230	34.00
Osterloh's Book Stores, office supplies.....	23231	23.60
Auto Tire & Parts Co., oxygen and roller bearing.....	23232	3.75
H. L. Albert & Co., interest on Certificate No. 210.....	23233	2.78
Western Union Telegraph Co., December service....	23234	2.35
Meyer-Albert Grocer Co., 1 doz brushes and handles.....	23235	38.50
A. U. Morse & Co., 2 cases toilet paper.....	23237	31.40
Woodward & Tiernan Ptg. Co., 1 ledger.....	23238	25.00
Union Lumber & Mfg. Co., 1 door and trimmings.....	23239	26.83
Vogelsanger Hdw. Co., hospital supplies.....	23240	7.45
Walter Jones, 6 days labor .....	23241	15.00
J. M. Sitze, room rent for S. A. T. C.....	23242	189.50
R. O. Stickler, fees refunded .....	23243	12.00
Cape Girardeau Sheet Metal Co., furnace and garbage can repairs, hospital .....	23244	5.25
T. J. Juden, postmaster, 500 stamped envelopes....	23245	15.70
E. F. Vaeth, fund for express, postage and freight.....	23246	25.00
Majestic Mfg. Co., repairs on range.....	23248	66.70
St. Louis Glass & Queensware Co., dormitory kitchen supplies .....	23249	51.00
Wrought Iron Range Co., dormitory kitchen supplies.....	23250	29.90
Eugene St. Avit, dormitory kitchen supplies.....	23251	92.85
Square Deal Variety Store, dormitory kitchen supplies .....	23252	7.43
Martha Shea, hospital supplies paid for by her.....	23253	4.87
Elma W. Ealy, nurse fee paid by her.....	23254	3.00
Jan. 28—Dr. J. P. Clark, expenses attending committee meeting .....	23278	10.00
Jan. 29—A. H. Wallis, art glass window repairs.....	23279	222.29
C. A. McDonald, January rent of hospital.....	23280	50.00
Feb. 6—West End Fuel Co., January coal account....	23357	504.69
Feb. 10—T. J. Juden, postmaster, 2000 stamped envs..	23361	58.20
Feb. 18—W. J. Owens, hauling cinders .....	23362	2.50
H. F. Pulliam, hauling cinders.....	23363	38.75
Feb. 26—Southeast Mo. Trust Co., interest on Certificate No. 233 .....	23365	10.14
E. F. Vaeth, fund for postage, express and freight.....	23441	25.00
Mar. 1—C. A. McDonald, February rent on hospital building .....	23442	50.00

1919.	Warrant No.	Amount
Mar. 8—West End Fuel Co., February coal account....	23443	\$1,033.60
Western Union Telegraph Co., January and February service .....	23444	17.69
Mar. 17—Cape Girardeau Bell Telephone Co., January and February service .....	23445	45.70
W. S. Dearmont, traveling expenses.....	23446	108.53
Missouri Public Utilities Co., January and February service .....	23447	160.33
Mar. 28—Russell Miller, advertisement in Will Mayfield Annual .....	23524	5.00
E. F. Vaeth, fund for postage, express and freight..	23525	25.00
W. J. Owens, 7½ days labor .....	23529	18.75
Apr. 5—C. A. McDonald, March rent of hospital.....	23534	50.00
Apr. 7—Missouri Public Utilities Co., March service...	23535	41.63
Naeter Bros., on account printing.....	23536	100.00
Crane Co., on account .....	23537	61.27
A. Wissler Instrument Works, repairs on tangent..	23538	47.00
Cape Girardeau Bell Telephone Co., March service.	23539	21.55
E. F. Vaeth, postage for commencement invitations	23540	5.00
M. H. Stuart, treasurer, membership North Central Association of Colleges and Secondary Schools..	23541	10.00
L. E. Crossman, expenses Olivet to Chicago and ret.	23542	12.96
W. S. Dearmont, traveling expenses .....	23543	85.88
Rural School Campaign Committee, educational supplies .....	23545	20.00
Cape Girardeau Commercial Club, dues to April 1, 1919 .....	23547	15.00
W. J. Owens, 4 days labor.....	23548	10.00
W. W. Martin, traveling expenses, Poplar Bluff and return .....	23549	6.69
Western Union Telegraph Co., March service.....	23550	5.29
Standard Oil Co., engine and cylinder oil.....	23551	19.48
Sturdivant Bank, interest on Certificate No. 204...	23552	76.45
West End Fuel Co., March coal account.....	23553	982.43
Western Electric Co., 100 lamps, receptacles and plugs .....	23554	41.94
G. W. Vaughan, work in auditorium .....	23648	2.50
Apr. 8—Missouri Public Utilities Co., balance account for hospital .....	23631	100.00
E. Drusch & Co., S. A. T. C., supplies for hospital..	23632	48.50
Sherman Clothing Co., pajamas and blankets for hospital .....	23633	59.90
Buckner-Ragsdale Co., pajamas for hospital use...	23634	25.00
Bartels Mercantile Co., wash cloths and pajamas, hospital .....	23635	34.84
D. A. Glenn D. G. Co., thread, domestic, shades for hospital .....	23636	54.53
M. E. Leming Lumber Co., 70 ft. red gum, hospital.	23637	3.50
Bahn Bros. Hdw. Co., pipe fittings, etc., hospital...	23638	31.98
Union Lumber & Mfg. Co., tables, benches, glass, sand, and cement .....	23639	59.50
Energy Coal & Supply Co., 1 ton lump coal, hospital	23640	5.25



1919.		Warrant No. Amount	
W. H. Meystedt Plumbing Co., plumbing in Albert Hall (S. A. T. C.).....		23641	\$ 137.30
Vogelsanger Hdw. Co., supplies for Albert Hall (S. A. T. C.).....		23642	95.71
W. W. Hinchey, dishes for Albert Hall (S. A. T. C.).....		23643	9.77
Vandeven Merc. Co., oil table cloth (S. A. T. C.)....		23644	18.16
New Rigdon Laundry, November account, hospital.....		23645	109.72
Walthers Furniture Co., 15 chairs.....		23646	21.00
Apr. 12—West Disinfecting Co., on account .....		23649	50.00
Missouri Public Utilities Co., March hospital service.....		23650	2.00
Acme Boiler & Sheet Iron Co., balance account....		23651	100.00
Taylor, Masterson & Linson, supplies for janitors' use .....		23652	25.10
Otto Greeneburg, repairing plaster .....		23653	19.50
Westinghouse Elec. and Mfg. Co., supplies.....		23654	13.39
Vandeven Merc. Co., janitor supplies.....		23655	12.85
Murray Iron Works, boiler tubes and plates.....		23656	59.04
Vogelsanger Hdw. Co., supplies for power plant....		23657	20.10
E. F. Vaeth, fund for postage .....		23658	12.00
Apr. 26—West Disinfecting Co., on account .....		23759	100.00
Naeter Bros., on account .....		23760	309.24
Crane Co., power house supplies .....		23761	117.13
Commercial Paint & Specialty Co., 1 bbl. No-Dust-O.....		23762	4.00
Remington Typewriter Co., repairs for typewriter.....		23763	2.10
Thomas S. Lilly, 5 bu. oats; 5 bu. corn.....		23764	8.30
Apr. 26—W. A. Rau Hdw. Co., janitor supplies.....		23765	12.25
Osterloh's Book Stores, office supplies .....		23766	10.25
Wesco Supply Co., electric supplies.....		23767	4.93
N. O. Nelson Mfg. Co., 24 hack saw blades.....		23768	1.65
National Refining Co., 1 bbl. valve oil.....		23770	28.35
Meyer-Albert Grocer Co., paper, soap and brushes.....		23771	68.61
Commercial Electric Supply Co., electric supplies.....		23772	12.15
Bahn Bros. Hdw. Co., power house supplies.....		23773	23.38
A. F. Mauer Auto & Carriage Co., wagon repairs....		23774	9.40
H. W. Johns-Manville Co., roof coating and supplies.....		23775	38.78
Bartels Merc. Co., ribbon for diplomas.....		23776	3.65
L. W. Beswick, expenses, Oliver Prize judge.....		23777	6.64
E. G. Gramling, hotel bills, Oliver Prize judges.....		23778	1.60
G. C. Hasslinger, 2 pins for debating contests.....		23779	8.00
Vogelsanger Hdw. Co., nipple and polish.....		23780	2.50
Excelsior Music Co., piano tuning for one year....		23781	84.00
Buxton & Skinner P. & S. Co., 3 qr. stencil paper.....		23782	6.12
Riverside Lumber Co., cement and plate glass.....		23783	20.00
T. J. Juden, 2000 stamped envelopes.....		23784	43.20
E. F. Vaeth, fund for postage, express and freight.....		23785	25.00
Apr. 28—Hattie Chuning, Certificate No. 190.....		23786	700.00
Hattie Chuning, interest on Certificate No. 190....		23787	40.37
Sturdivant Bank, balance on Certificate No. 204....		23788	550.00
Sturdivant Bank, interest on Certificate No. 204....		23789	6.10
Ezra D. Rich, fees and room rent refunded.....		23810	15.00
A. R. Curry, expenses, judge Oliver prize contest.....		23673	8.55
May 10—West Disinfecting Co., on account .....		23837	200.00
Cape Gir. Bell Telephone Co., April service.....		23838	21.45



1919.	Warrant No.	Amount
Western Union Telegraph Co., April service.....	23839	\$ 9.59
C. A. McDonald, April rent for hospital.....	23840	50.00
Marvin Dorton, one-half page advertisement in Leadwood High School Annual .....	23841	5.00
Riverside Lumber Co., putty and roof brush.....	23842	1.10
H. A. Leher, copper reservoir and repairs.....	23843	5.25
Meyer & Suedekum, washers and asbestos packing.....	23844	3.70
Wesco Supply Co., electric supplies.....	23845	17.77
Commercial Electric Supply Co., 50 sixty watt lamps.....	23846	13.00
Meyer-Albert Grocer Co., 1 dozen mops.....	23847	8.00
F. H. Kassel, repairs on clock.....	23848	1.50
Osterloh Book Stores, office supplies .....	23849	9.14
Vogelsanger Hdw. Co., 1 glass .....	23850	3.30
Katherine F. Roberts, taxi fare for Mrs. Beverly, lecturer .....	23851	.50
Lee L. Albert, 10 bushels corn .....	23852	17.50
Miles C. Thomas, expenses, Oliver prize judge.....	23853	4.15
Hoch's Furniture Store, 1 picture frame.....	23854	.90
Al Salzgeber, hotel bill, judges .....	23855	8.90
F. M. Finney, peroxide and turpentine .....	23856	.35
Missouri Public Utilities Co., April service.....	23857	45.79
May 17—Morrison Ice & Fuel Co., balance account....	23865	200.00
Gertrude Knepper, fees refunded .....	23866	7.50
Morrell Tallent, fees refunded .....	23867	7.00
The Shallcross Co., 2 lbs. Halco ink.....	23868	4.00
H. W. Johns-Manville Co., power plant supplies....	23869	24.78
Western Electric Co., lamps and dry cells.....	23870	38.23
Standard Oil Co., oils .....	23871	22.72
N. O. Nelson Mfg. Co., repairs for deep well.....	23872	70.33
Commercial Electrical Supply Co., 100 Mazda lamps.....	23873	27.60
Vogelsanger Hardware Co., 2 nipples 1½ inch.....	23874	.70
May 24—Woodward & Tiernan Printing Co.....	23876	1.16
Osterloh Book Stores, typewriter paper, manuscript covers .....	23877	2.12
Charles Liles, advertisement in high school annual.....	23878	4.00
Kathlyn Maupin, advertisement in Fornfelt high school annual .....	23879	3.50
Western Electric Co., 12 electric glass shades.....	23880	2.25
Standard Oil Co., 1 barrel oil.....	23881	16.78
Capaha Arrow, subscriptions .....	23891	100.00
May 31—C. A. McDonald, May rent for hospital.....	23973	50.00
May 31—Morrison Ice & Fuel Co., interest on balance account .....	23974	25.42
W. J. Owens, extra labor .....	23975	22.50
June 7—Missouri Public Utilities Co., May service....	23980	24.49
S. G. Adams Stamp & Seal Co., 1 rubber stamp....	23981	.80
The Western Union Telegraph Co., May service....	23982	11.01
Cape Girardeau Bell Telephone Co., May service....	23983	26.10
E. F. Vaeth, fund for postage, express and freight....	23984	25.00
G. F. Smith, account of expenses, field work.....	23985	50.00
June 14—West Disinfecting Co., on account.....	23987	100.00
Bonne Terre Star Publishing Co., half-page adver- tisement in high school annual.....	23988	4.00

1919.

Warrant No. Amount

Floyd Burge, quarter-page advertisement in Puxico		
high school annual .....	23989	\$ 3.00
Remington Typewriter Co., ribbons and screws....	23990	36.80
Cape Girardeau Press Brick Co., 1 yard sand.....	23991	1.75
Missouri State Teachers Association, quarter-page		
advertisement in April Bulletin .....	23992	10.00
Osterloh Book Stores, ink, paste and labels.....	23993	2.85
Naeter Bros., April printing account.....	23994	113.50
A. F. Maurer Auto & Carriage Co., blacksmithing..	23995	5.20
Meyer & Suedekum, bushing and sheet packing....	23996	3.65
Cape Foundry & Machine Shop, welding pipe.....	23997	.25
Riverside Lumber Co., half pint black auto enamel.	23998	.50
Missouri Public Utilities Co., May service.....	23999	10.10
Nelson Dearmont, 15 hours work in office.....	24000	3.00
Kate Shea, office work .....	24001	.75
First National Bank, interest on certificates.....	24002	209.28
Keystone Driller Co., pump repairs .....	24003	95.80
Union Lumber & Mfg. Co., 1 glass .....	24004	6.20
W. J. Owens, 8 days labor .....	24005	20.00
Alvin Nebelsick, 3½ hours labor .....	24006	.88
W. Trickey, 2 days labor .....	24007	5.00
G. Frank Smith, on expense account.....	24008	32.78
Edward St. John, room rent refunded.....	24033	2.75
June 21—Richard E. Stumbaugh, part of fees refunded	24034	4.50
West Disinfectant Co., balance account.....	24035	65.95
Buxton & Skinner P. & S. Co., 2 qr. stencil paper...	24036	4.11
Woodward & Tiernan Ptg. Co., 1 price book and		
index .....	24037	1.15
W. S. Dearmont, two trips to Jefferson City, expenses	24038	51.20
W. J. Owens, 2½ days labor .....	24039	6.25
Edward J. St. John, fees refunded.....	24040	7.50
Southeast Mo. Trust Co., Certificate No. 195.....	24041	453.28
Southeast Mo. Trust Co., Certificate No. 197.....	24042	617.62
Southeast Mo. Trust Co., interest on Certificates No.		
195 and No. 197.....	24043	83.05
E. F. Vaeth, fund for postage, express and freight..	24058	25.00
T. J. Juden, deposit for second-class matter.....	24059	20.00
June 26—S. A. Baker, expenses attending Regents'		
meeting .....	24068	41.35
J. P. Clark, expenses attending Regents' meeting..	24069	12.00
T. C. Allen, expenses attending Regents' meeting..	24070	8.00
J. R. Wright, expenses attending Regents' meeting.	24155	28.00
June 28—W. J. Owens, 5 days extra labor.....	24156	12.50
July 2—West End Fuel Co., 6 cars coal.....	24160	1,039.72
July 5—Meyer-Albert Grocer Co., 11 mops.....	24174	7.33
A. U. Morse & Co., 2 cases toilet paper.....	24175	28.40
Meyer & Suedekum, belt strap and stop cock.....	24176	2.60
Standard Oil Co., Perfection and Superb cylinder oil	24177	37.43
H. W. Johns-Manville Co., supplies for power house	24178	9.14
Vogelsanger Hdw. Co., glass, nipple and couplings.	24179	7.65
Dempsey Grocer Co., sewer pipe .....	24180	6.00

1919.	Warrant No.	Amount
A. C. Dittlinger, corn and oats .....	24181	\$ 25.00
Lee L. Albert, corn and oats .....	24182	20.00
Cape Foundry & Machine Shop, welding pump rods.	24183	9.00
Henry Breide, medical attention and liniment for mule .....	24184	3.50
Riverside Lumber Co., roofing material.....	24185	43.80
July 5—Stephens Lithographing & Engraving Co., diplomas .....	24186	182.50
American Book Company, 24 class records.....	24187	15.99
Cape Girardeau Commercial Club, dues to October.	24188	30.00
George H. Greene, 3500 letterheads .....	24189	14.50
W. J. Owens, 4 days labor .....	24190	10.00
C. A. McDonald, June rent for hospital.....	24191	50.00
Missouri Public Utilities Co., June service.....	24192	45.89
Naeter Bros., printing .....	24193	83.00
Cape Girardeau Bell Telephone Co., June service..	24194	19.40
July 14—District newspapers, subscriptions and advertisements, 112 at \$4.00 each.....	24275 to 24386	448.00
T. J. Juden, postmaster, 2000 stamped envelopes..	24198	43.20
July 19—W. J. Owens, 6½ days labor.....	24199	16.25
Cape Girardeau-Northern Railway, freight on 2 cars coal .....	24200	89.04
Western Union Telegraph Co., June service.....	24201	8.69
H. W. Johns-Manville Co., 1 fuse, 10 fuse links....	24252	2.49
M. E. Leming Lumber Co., 160 feet gum.....	24253	8.80
Standard Oil Co., 10 gal. cylinder oil.....	24254	5.74
Stephens Lithographing & Engraving Co., 500 Regents' Certificates .....	24255	57.50
Naeter Bros., advertisement in 1919 fair catalog..	24256	15.00
Hesse Envelope & Lithographing Co., 2622 clasp envelopes .....	24257	25.56
Buxton & Skinner Printing & Stationery Co., 1 seal	24258	11.14
Bartels Mercantile Co., pins and cheese cloth....	24259	1.30
Haman & Wichterich, medicines for rest room....	24260	3.70
The Consolidated Coal Co., 2 cars coal.....	24261	200.43
The West End Fuel Co., coal and hauling.....	24262	475.21
July 26—Kennett High School, advertisement in annual	24386	6.00
The Shallcross Co., 12 typewriter ribbons.....	24387	5.14
Al. Brinkopf, 1 sweeper, 3½ dozen chair seats....	24388	16.05
Frank Smith, expenses field work, June.....	24389	55.40
W. J. Owens, 5 days labor on campus.....	24390	12.50
Aug. 2—W. J. Owens, 4½ days labor on campus.....	24578	11.25
Lawrence Haman, 3½ days labor in boiler room....	24579	8.75
O. L. Whitledge, 3½ days in boiler room.....	24580	8.75
Bell City News, subscription and advertisement....	24581	4.00
N. O. Nelson Mfg. Co., power house supplies.....	24582	1.64
Elsie Upchurch, part of fees refunded.....	24583	5.00
Aug. 9—Lawrence Haman, 6 days work.....	24606	15.00
O. L. Whitledge, 5½ days labor .....	24607	13.75
Arthur Fuhrman, 3 days labor.....	24608	7.50
Western Union Telegraph Co., July service.....	24609	11.23

1919.	Warrant No.	Amount
Aug. 16—Lawrence Haman, 6 days labor.....	24628	\$ 15.00
O. L. Whitlege, 5 hours labor.....	24629	1.25
Arthur Fuhrman, 6 days labor.....	24630	15.00
F. W. Keller, 8 hours use of concrete mixer.....	24631	8.00
C. W. Randolph, pay roll for extra office help.....	24632	14.20
Aug. 23—E. F. Vaeth, fund for postage, freight and express .....	24655	25.00
A. W. Vaughan, field work, expenses .....	24656	8.30
July 28—A. F. Lorberg, 10 bushels oats.....	24465	7.50
Sept. 6—Inez Parr, 7 days office help.....	24721	12.00
James Cooter, 1 day's work on campus.....	24722	2.00
Lillian Weiler, fees refunded .....	24725	4.00
Dorothy Dorsey, fees refunded.....	24726	12.00
Energy Coal & Supply Co., sand, rock and hauling.....	24727	81.19
Dempsey Groc. Co., 28 pieces pipe.....	24728	17.20
T. J. Juden, postmaster, 1000 2c stamped envs....	24729	21.60
J. Kennard & Sons Carpet Co., 2 rugs, 3 cocoa mats.....	24730	275.75
Naeter Bros., printing .....	24731	759.61
Missouri Public Utilities Co., July and August serv.....	24732	114.17
Lee L. Albert, 20 bushels oats.....	24733	21.00
Crane Co., 1000 gaskets .....	24734	19.50
Standard Oil Co., 1 barrel engine oil.....	24735	16.54
Westinghouse Electric & Mfg. Co., electrical supplies.....	24736	10.79
A. C. Vasterling, premium on insurance policy.....	24737	32.00
Stephens & Lithographing Co., 200 high school diplomas .....	24738	45.00
G. Frank Smith, July and August expense account, field work .....	24739	152.63
George H. Greene, 3500 letterheads .....	24740	15.75
The Sagamore "1919," 98 copies .....	24741	98.00
A. F. Maurer Auto & Carriage Co., eight new horse shoes .....	24742	5.00
St. Louis Paper Can & Tube Co., paper tubes.....	24743	4.50
Meyer & Suedekum, power house supplies.....	24744	4.10
Mollie Clodfelter, balance account nursing, S.A.T.C.....	24745	33.34
Sept. 6—Osterloh's Book Stores, office supplies.....	24746	25.85
Vogelsanger Hardware Co., packing, washer and saw blades .....	24747	3.40
The Morning and Weekly Sun, advertising.....	24749	25.00
Bartels Mercantile Co., satin, ribbon and elastic....	24751	7.80
John H. Gehrs, traveling expenses, educational meeting, Columbia, Mo.....	24752	25.98
McElroy Electric Co., 16 sockets.....	24753	4.80
Polack Bros., 3 bushings .....	24754	.19
Cape Girardeau Bell Telephone Company, July and August service .....	24755	47.55
Sept. 13—Nona Waters, office help 4 weeks.....	24792	35.00
Vogelsanger Hardware Co., 7 elbows .....	24793	.70
Gus Hanney, 1 yard sand and 1025 lbs. ice.....	24794	6.10
T. J. Juden, postmaster, 2000 2c stamped envelopes.....	24795	43.20
Anna Barkovitz, advertisement in Portage Forum.....	24796	3.50
St. Louis Paper Can & Tube Co., 50 mailing tubes....	24797	2.00



1919.	Warrant No.	Amount
Western Union Telegraph Co., August service.....	24798	\$ 20.82
Black's Garage, auto hire for S. A. T. C. officer....	24799	5.00
Floyd T. Hovis, one-half fees refunded.....	24800	6.00
Bahn Bros. Hardware Co., supplies power house...	24801	30.61
Riverside Lumber Co., repairs, etc., power house..	24803	53.36
Cape Foundry and Machine Shops, power house re- pairs .....	24804	34.95
Sept. 20—The Morning and Weekly Sun, 70 inches, advertisement .....	24805	10.50
B. F. Johnson, expenses field work.....	24806	19.45
J. C. Logan, exp. attending educational meeting...	24807	25.98
Sept. 27—J. F. Bracken, 24 bushels corn.....	24898	36.00
Arthur Fuhrmann, 3 days work .....	24899	7.50
W. J. Owens, 5½ days work .....	24900	13.75
Wm. F. Ossenfort, correspondence fees refunded..	24906	9.00
R. D. Reiddinger, 8 new horse shoes.....	24907	4.00
H. W. Johns-Manville Co., 5 bags cement.....	24908	23.75
Standard Oil Co., 1 barrel cylinder oil.....	24909	30.42
Cahill, Swift Mfg. Co., power house supplies.....	24910	40.00
W. E. Roller, music supplies.....	24911	2.73
Ernest Koepfel, 1 bass violin.....	24912	25.00
Alex. Selmer, trombone oil .....	24913	.63
Buxton & Skinner Printing & Stationery Co., 5 qrs. stencil paper .....	24914	10.17
The Shallcross Co., 2 pounds Halco ink.....	24915	4.00
Remington Typewriter Co., typewriter repairs....	24916	30.00
Missouri State Teachers' Association, one-fourth page advertisement .....	24917	10.00
West End Fuel Co., coal, hauling, tax and freight..	24918	419.25
Vogelsanger Hardware Co., 1 tee and 3 bushings..	24919	.95
Commercial Electric Supply Co., 100 Mazda lamps.	24920	27.60
Stephens Lithographing and Engraving Co., letter heads .....	24921	87.65
E. F. Vaeth, fund for postage, express and freight..	24928	25.00
Oct. 4—Arthur Fuhrmann, 6 days labor.....	24929	15.00
W. J. Owens, 3½ days labor .....	24932	8.75
Hoch's Furniture Store, 1 reed couch.....	24933	22.50
Carl Fisher, music supplies .....	24934	33.14
G. Schirmer, music .....	24935	29.14
Cape Girardeau Commercial Club, dues to Jan. 1, 1920 .....	24936	15.00
W. W. Martin, expenses attending educational meeting .....	24937	20.40
Osterloh's Book Stores, office supplies.....	24938	8.00
G. F. Smith, expense account, field work.....	24939	54.75
Western Union Telegraph Co., September service..	24940	11.85
A. F. Maurer Auto and Carriage Co., welding tank.	24941	3.00
Vogelsanger Hardware Co., iron washers and rivets	24942	1.40
Meyer & Suedekum, pipe, screws and bell trap....	24943	7.35
Lee L. Albert, 15 bushels oats.....	24944	15.25
Cahill, Swift Mfg. Co., 2 springs.....	24945	1.02
Cape Girardeau Press Brick Co., hard and fire bricks	24946	30.00
Riverside Lumber Co., cement, roofing, lime and yellow pine .....	24947	47.87



1919.

Warrant No. Amount

Cape Girardeau Bell Telephone Co., September service .....	24948	\$ 26.75
Oct. 11—W. J. Owens, 3 days labor.....	24966	7.50
James Borneman, 2 days labor wrecking boiler....	24967	5.00
Arthur Buhrmann, 6 days work on boiler.....	24968	15.00
American Council on Education, Institutional membership .....	24970	100.00
Riverside Lumber Co., cornell board, nails and yellow pine .....	24971	94.82
Naeter Bros., 5000 examination sheets .....	24973	3.75
Vernetta M. Barnett, fees refunded.....	24974	12.00
West End Fuel Co., 1 car coal, freight, tax and hauling .....	24975	176.86
Vandeven Merc. Co., 10 yards flannelette.....	24976	3.00
Crane Co., 4 cylinder cocks .....	24977	7.44
Oct. 11—Cahill, Swift & Co., 1 set gauge cocks.....	24978	13.60
Missouri Public Utilities Co., September service...	24989	69.63
Oct. 18—William Lewis & Son, repairs on musical instruments .....	24995	12.40
F. H. Kassel, clock repairs .....	24996	1.00
H. W. Johns-Manville Co., pump repairs.....	24997	16.13
W. J. Owens, one-half day's work .....	24998	1.25
Arthur Fuhrmann, six days' work .....	24999	15.00
James Bornemann, five days' work.....	25000	12.50
Oct. 25—W. J. Owens, work on road.....	25020	3.75
Wm. Lewis & Son, 1 cello string.....	25021	.77
Caldera Purga Co., boiler cleaner .....	25022	66.40
Nov. 8—West Disinfecting Co., on account.....	25117	75.00
Vogelsanger Hardware Co., 1½ doz. sand papers..	25118	.60
Cahill, Swift Mfg. Co., supplies for power house..	25119	11.61
Dempsey Groc. Co., sewer pipes and curves.....	25120	23.55
Remington Typewriter Co., repairs on typewriters.	25121	6.98
John Wachter, blacksmithing .....	25122	9.25
Bahn Bros. Hdw. Co., supplies for power house...	25123	17.95
H. W. Johns-Manville Co., supplies for power plant	25124	47.62
Commercial Electric Supply Co., lamps and fuses..	25125	25.37
Rive side Lumber Co., paint, brush, oil, etc.....	25126	35.90
Cape Foundry & Machine Shops, steel plate and repairs .....	25127	11.10
Cape Girardeau Bell Telephone Co., October service	25128	21.55
Western Union Telegraph Co., October service...	25129	4.56
Osterloh's Book Stores, clips and typewriter paper.	25130	3.70
Excelsior Music Co., 150 music wrappers.....	25131	.75
W. J. Owens, 3½ days' labor .....	25132	8.75
Missouri Public Utilities Co., October service....	25133	53.58
Nov. 15—H. W. Pape, general repairs.....	25148	223.72
Riverside Lumber Co., cypress, cement, nails, glue.	25149	52.80
Ludwig & Ludwig, music supplies .....	25150	13.20
Commercial Electrical Supply Co., 100 fuse plugs..	25151	1.49
F. H. Kassel, clock repairs .....	25152	6.75
Southeast Missourian, examination paper, cut, printing .....	25153	67.50

1919.

Warrant No. Amount

Thomas S. Lilly, 5 bu. corn; 10 bu. oats.....	25154	\$ 18.25
Cape Girardeau Sheet Metal Co., 40 sheets of tin...	25155	16.00
Morning and Weekly Sun, 5000 tardy slips.....	25156	8.00
F. M. Finney, two thermometers and medicine....	25157	2.70
Meyer-Albert Grocer Co., soap and mops.....	25158	15.75
Nov. 22—Energy Coal & Supply Co., coal and freight..	24491	337.42
West End Fuel Co., coal, freight, tax and hauling..	24492	659.50
Standard Oil Co., cylinder oil.....	24493	30.19
No-Dust-O Co., 1 bbl. sweeping compound.....	24494	4.00
C. L. Barnhouse, band music.....	24495	18.60
H. W. Johns-Mansville Co., 150 lbs. C. W. paint....	24496	5.25
Fred Selsor, room rent refunded.....	24497	3.00
Arthur P. Fuhrmann, 6 days work on boiler walls.	24498	15.00
Nov. 29—Vogelsanger Hdw. Co., 2 unions and 2 valves.	25211	3.50
Carl Fischer, orchestra music.....	25212	13.17
Boston Music Co., orchestra music.....	25213	10.10
M. E. Leming Lumber Co., 8 6-10 cords slab wood..	24214	21.51
American Book Co., 24 class records.....	25215	12.96
Cape Girardeau Press Brick Co., 500 lbs. fire clay..	25216	4.50
George Ehrensneider, painting and repairing....	25217	7.80
Taylor, Masterson & Linson, janitor supplies.....	25218	18.00
Fred Stein, 3 days extra labor.....	25219	7.50
Dec. 6—Vernon Chapman, wood choppers pay roll....	25229	63.00
Meyer & Suedekum, supplies for power house....	25230	7.45
Lee L. Albert, 5 bushels corn.....	25231	8.00
Cape Girardeau Bell Telephone Co., Nov. service..	25232	20.75
Western Union Telegraph Co., November service..	25233	4.52
G. Frank Smith, traveling expenses, November....	25234	18.33
John Horstener, rosin and cello bag.....	25235	7.25
C. G. Conn, repairs on musical instruments.....	25236	27.00
Buescher Band Instrument Co., band instrument..	25237	75.00
G. Schirmer Music Co., music.....	25238	22.92
M. E. Leming Lumber Co., 12¼ cords slab wood....	25239	31.88
Al Brinkopf, 1 oil mop and oil.....	25240	2.50
P. H. Ingels, medicine and attention to mare.....	25241	5.00
Dec. 13—Vernon Chapman, wood choppers pay roll...	25258	93.69
Buxton & Skinner, Ideal sanitary moistener.....	25259	1.61
A. M. Kelly, advertisement in high school annual..	25260	4.00
H. Habeck, 31 cords wood.....	25261	81.00
Commercial Electrical Supply Co., 31 Mazda lamps.	25262	9.80
Buescher Band Instrument Co., band instruments..	25263	84.85
Manual Training Dept., material for Industrial Art		
Department.....	25264	.85
Dec. 31—F. M. McAnally, 6 days, 3 hours labor.....	25350	17.33
T. J. Juden, postmaster, 2000 stamped envelopes...	25353	43.44
1920.		
Jan. 13—J. R. Wright, exp. attending Board meeting.	25354	\$ 28.00
J. P. Clark, expenses attending Board meeting....	25355	14.00
S. A. Baker, expenses attending Board meeting....	25356	44.11
Jan. 19—Seth Babcock, fee for registration farm name	25438	1.00

1920.

Warrant No. Amount

Missouri Public Utilities Co., November and December service .....	25439	\$ 120.75
West End Fuel Co., coal (Dec. account) .....	25441	708.43
Walther Furniture and Undertaking Co., 1 desk .....	25442	30.00
M. E. Leming Lumber Co., wood and labor .....	25443	71.29
A. C. Vasterling, premiums on two policies .....	25444	233.40
J. J. McNeely's Machine Shop, 24 grate bars and labor .....	25445	58.32
Jos. E. Phillips, fees refunded .....	25446	12.00
D. A. Glenn Dry Goods Co., shades .....	25447	189.85
Carl Fischer, 2 bassoon charts .....	25448	.36
Mack's Quick Baggage Service, one load wood and drayage .....	25449	31.50
F. Meyer, one cord slab wood .....	25450	1.50
W. A. Rau Hardware Co., supplies for power house .....	25451	7.00
Missouri School Journal, one-half page advertisement, seven months .....	25452	105.00
E. F. Vaeth, fund for postage, freight, express .....	25453	25.00
S. E. Missouri Trust Co., interest on certificates .....	25454	680.18
H. W. Pape, general repairs .....	25455	181.44
Dennis Seabaugh, 5 cords wood and hauling .....	25456	25.25
Meyer & Suedekum, power house supplies .....	25457	22.75
Bahn Bros. Hardware Co., power house supplies .....	25458	71.56
Cape Girardeau Commercial Club, dues to April 1, 1920 .....	25459	15.00
Cape Girardeau Bell Telephone Co., Dec. service .....	25460	19.00
Remington Typewriter Co., repairs on typewriter .....	25461	13.00
H. and A. Selmer, 2 clarinets .....	25462	155.25
Wm. Lewis & Son, 8 bass violin strings .....	25463	8.60
Osterloh's Book Stores, office supplies .....	25464	5.85
F. M. Finney, 1 fever thermometer .....	25465	1.50
The Missouri Cash Book, 3000 transcript records .....	25466	34.00
Western Union Telegraph Co., December account .....	25467	6.29
Naeter Bros., printing and examination paper .....	25468	59.25
Commercial Electric Supply Co., 75 lamps .....	25470	21.47
Gus Hanney, 1 yard sand .....	25471	2.00
Cape Girardeau Press Brick Co., 500 lbs. fire clay .....	25472	4.50
Western Electric Co., 50 dry cell batteries .....	25473	18.23
Vogelsanger Hardware Co., wire, plugs, valves, etc. .....	25474	7.60
H. Habeck, 52 cords wood .....	25475	71.00
Lee L. Albert, corn and oats .....	25476	9.05
Union Lumber & Mfg. Co., glass, lumber, cement, and lime .....	25477	25.35
Standard Oil Co., engine and cylinder oil .....	25478	47.60
Otto Gochring, hauling .....	25479	5.00
Cahill, Swift Mfg. Co., power house supplies .....	25480	24.42
J. A. Rudefaile, three nights labor .....	25481	7.35
Riverside Lumber Co., cement, lime, hauling, etc. .....	25486	61.26
Energy Coal & Supply Co., 79 cords wood, hauling .....	25487	283.00
Feb. 17—E. F. McDonald, 26 cords wood .....	25566	16.25
W. J. Owens, 35 hours work .....	25567	8.75
L. D. Whiteaker, hauling cinders .....	25568	2.50
O. L. Whittedge, hauling cinders .....	25569	22.00
M. E. Leming Lumber Co., 2¾ cords wood .....	25570	8.26
Cape Girardeau Bell Telephone Co., Jan. service .....	25571	21.70

1920.

Warrant No. Amount

Western Union Telegraph Co., January service....	25573	\$ 3.77
John H. Gehrs, expenses to Columbia, Mo.....	25574	27.16
W. W. Martin, expenses to Jefferson City, Mo.....	25575	23.46
G. F. Smith, traveling expenses, field work.....	25576	24.36
West End Fuel Co., 5 cars coal, tax, hauling, freight	25577	934.71
Feb. 17—Missouri Sch. Journal, advertisement, 1 issue	25633	15.00
E. F. Vaeth, fund for postage, express, freight....	25635	25.00
Wesco Supply Co., 8 opal shades .....	25638	2.65
G. Hartung, locks, keys and repairs.....	25639	17.90
Boiler Repairs Fund, transfer .....	25640	.50
J. P. Clark, expenses attending meeting.....	25641	14.00
E. M. Thilenius, February rent of farm.....	25642	30.00
Mar. 8—Western Union Telegraph Co., Feb. service...	25725	3.48
Cape Girardeau Bell Telephone Co., Feb. service...	25726	22.05
Missouri Public Utilities Co., January and February service .....	25727	124.07
O. L. Whitley, extra labor .....	25729	28.10
Mar. 10—North Central Association Colleges and Sec- ondary Schools, institutional membership fee..	25730	10.00
Mar. 18—T. J. Juden, postmaster, 2000 stamped envs.	25731	43.44
E. F. Vaeth, fund for postage, freight, express....	25732	25.00
Laura E. Beaven, correspondence fees refunded...	25733	9.00
Roy H. Cunningham, 1 team horses.....	25734	340.00
E. M. Thilenius, March rent on farm.....	25735	30.00
Mar. 29—Leon Rose, 5 hours trimming trees.....	25820	1.50
J. P. Clark, expenses attending meeting.....	25822	14.00
Nan Edwards, correspondence fees refunded.....	25823	9.00
Clodine Clippard, room rent refunded.....	25824	6.00
D. E. Gasche, fees refunded .....	25825	12.00
Manual Training department, materials.....	25826	8.50
Lee L. Albert, 15 bushels oats .....	25827	16.25
Polack Bros., plumbing and materials.....	25828	2.83
Mary Kochtitzky, framing pictures .....	25830	14.93
P. A. Hoch, framing three pictures.....	25831	3.25
The Shallcross Co., 3 lbs. Halco ink.....	25832	5.77
Meyer-Albert Groc. Co., mops and soap.....	25833	18.40
A. U. Morse & Co., 2 cases toilet paper.....	25834	29.80
W. W. Martin, expenses attending meeting at Jef- ferson City .....	25835	26.45
Imogene Conrad, Advance room rent refunded....	25836	9.50
Cape Foundry and Machine Shops, 1 turned bolt...	25837	4.00
The Cutler Hammer Mfg. Co., 1 rheostat.....	25838	7.73
The Morning and Weekly Sun, bulletins and adv...	25839	22.80
Mermod-Jaccard & King Jewelry Co., 2 cups.....	25850	36.00
Fornfelt High School Annual, advertisement.....	25841	6.00
F. J. Courleux, payroll account of tournament help.	25842	28.68
Crane Co., 50 pounds white lead .....	25843	9.50
Cutter Electric & Mfg. Co., 2 carbon supports....	25844	2.33
Missouri School Journal, advertisement in February issue .....	25845	15.00
Union Lumber & Mfg. Co., glass and lumber.....	25846	14.25
G. Frank Smith, February exp. account, field work.	25847	36.51



# **TWENTY-FOURTH BIENNIAL REPORT**

1920.

Warrant No. Amount

W. S. Dearmont, expenses, attending educational meetings .....	25848	\$ 131.32
Bahn Bros. Hardware Co., power house supplies...	25849	14.02
Apr. 15—S. A. Baker, expenses attending meeting....	25910	46.89
J. P. Clark, expenses attending meeting .....	25911	18.00
J. R. Wright, expenses attending meeting.....	25912	32.00
Cotrell & Leonard, rent of cap and gown.....	25915	2.00
T. C. Allen, expenses attending meeting.....	25916	12.60
Apr. 17—Chas. G. Wilson, insurance premiums.....	25017	77.80
A. C. Vasterling, insurance premiums.....	25918	480.00
Ellis Insurance Agency, insurance premiums.....	25919	621.60
West Disinfecting Co., balance account.....	25920	266.50
Missouri Public Utilities Co., March service.....	25921	68.54
Standard Oil Co., oil and gasoline.....	25922	22.92
Commercial Electrical Supply Co., 100 mazda lamps	25923	27.60
The Excelsior Music Co., music .....	25924	57.85
Frank Sindelar, repairing bass violin.....	25925	28.00
Vogelsanger Hardware Co.,brads, bolts and washers	25926	1.55
H. W. Johns-Manville Co., paint and gaskets.....	25927	9.96
Buxton & Skinner Printing & Stationery Co., sten-		
cils anl ink .....	25928	21.00
Osterloh's Book Stores, office supplies .....	25929	32.70
Riverside Lumber Co., balance account.....	25930	57.93
Cahill, Swift Mfg. Co., supplies for power house..	25931	41.17
Polack Bros., plumbing .....	25932	5.50
Vandivort's, ribbon for diplomas.....	25933	7.10
Vandeven Merc. Co., 10 yards flannelette.....	25934	3.00
Apr. 17—G. F. Smith, traveling expenses, March field		
work .....	25936	93.66
Cape Girardeau Bell Telephone Co., March service.	25937	22.55
G. Schirmer, music .....	25938	4.26
Western Union Telegraph Co., March service.....	25939	2.61
Bartels Merc. Co., pins and cheese cloth.....	25940	1.70
Haman & Wichterich, 8 oz. H. V. Compound.....	25941	2.25
Mermod, Jaccard & King, 1 cup.....	25942	12.00
Taylor, Masterson & Linson, tacks.....	25943	.60
Text Book Fund, refund .....	25944	166.90
Naeter Bros., printing .....	25945	210.03
Morning and Weekly Sun, 500 programs.....	25947	4.25
Remington Typewriter Co., repairs on typewriters.	25948	1.55
Electric Service Co., repairs on motor.....	25949	19.30
First National Bank, interest on certificates.....	25950	66.62
First National Bank, interest on certificates.....	25951	214.86
Southeast Missouri Trust Co.,interest on certificates	25952	47.11
Southeast Missouri Trust Co., interest on certs....	25953	159.44
Wm. E. Roller, cash paid for music supplies.....	25956	37.26
Apr. 24—E. M. Thilenius, April rent on farm.....	25957	30.00
Henry C. Kelpel, 1 ton timothy hay.....	25958	30.00
First National Bank, interest on certificates.....	25960	7.20
Southeast Missouri Trust Co.,interest on certificates	25961	6.64
The Sagamore 1920, 100 copies .....	25962	200.00
Naeter Bros., printing .....	25963	31.25
Stephens Lith. & Eng. Co., 50 diplomas.....	25964	175.34
Newman Clock Co., 1 watchman's clock.....	25965	80.78

1920.	Warrant No.	Amount
Standard Oil Co., engine and cylinder oil.....	25966	\$ 47.92
Commercial Electric & Supply Co., 150 Mazda lamps.....	25967	51.99
Wesco Supply Co., 100 Economy fuse links.....	25968	1.46
Missouri State Teachers Association, one-half page advertisement .....	25969	15.00
Vogelsanger Hdw. Co., picture hooks and wire....	25970	1.10
West End Fuel Co., 1 car coal.....	25971	190.95
W. S. Dearmont, traveling expenses.....	25972	36.11
May 1—B. F. Edmundson, 12 photographs.....	26135	9.00
Chamber of Commerce, 1 membership fee.....	26136	12.00
Morning Sun, printing account.....	26137	128.73
Naeter Bros., 200 warrants .....	26138	18.75
John H. Gehrs, expenses, Jefferson City.....	26139	23.63
Robert Baskovitz, advertisement in Portageville High School Annual .....	26141	5.00
Excelsior Music Co., piano tuning contract.....	26142	84.00
Meyer & Suedekum, staples, nails and lock.....	26143	3.20
F. M. Finney, supplies .....	26144	9.15
John H. Wachter, 4 horse shoes.....	26145	2.50
George D. Barnard, 2000 record cards .....	26146	119.70
Osterloh's Book Stores, clips, seals and paper.....	26151	3.10
May 4—E. M. Thilenius, rent on farm for May.....	26173	30.00
Maple M. Joyce, correspondence fees refunded.....	26175	4.50
Library Fund, refund amount borrowed for coal bill.....	26176	105.52
May 8—F. H. Lucas, fees refunded.....	26178	6.00
Roy Cunningham, 1 team mules and harness.....	26179	475.00
G. Hartung, 5 Yale keys .....	26180	2.00
Riverside Lumber Co., lime, alabastine.....	26181	4.80
Riverside Lumber Co., hauling.....	26182	7.00
Missouri Public Utilities Co., April service.....	26183	37.25
Union Lumber & Mfg. Co., 10 double strength glass.....	26184	24.10
Brinkopf Furniture & Und. Co., 2 doz. cane seats.....	26185	7.30
Naeter Bros., 5000 examination sheets.....	26186	7.50
Cape Girardeau Bell Telephone Co., April service.....	26187	17.80
Bahn Bros. Hdw. Co., latch, pipe and sandpaper....	26188	5.63
Western Union Tel. Co., April service.....	26189	3.63
Garlock Packing Co., 3 1-16 lbs. packing.....	26190	5.51
E. F. Vaeth, fund for postage, freight and express.....	26207	25.00
May 15—Standard Oil Co., 50 gallons kerosene.....	26211	9.05
G. Schirmer Co., music .....	26212	23.57
The Annual Staff, advertisement Oran High School Annual .....	26213	5.00
West End Fuel Co., 1 car coal, hauling, tax, freight.....	26214	177.50
A. C. Dittlinger, 300 pounds Purina feed.....	26215	15.00
Henry Kelpe, 1445 pounds hay .....	26216	25.29
Energy Coal & Supply Co., 20,130 lbs. screenings.....	26217	47.71
Lee L. Albert, horse feed, oats and hay.....	26218	87.88
Missouri Public Utilities Co., gas account, balance for April .....	26219	13.80
May 15—Naeter Bros., account Capaha Arrow.....	26237	100.00
May 19—T. J. Juden, 500 stamped envelopes.....	26243	10.72
First National Bank, interest on certificate No. 246.....	26246	8.90

# TWENTY-FOURTH BIENNIAL REPORT

1920.	Warrant No.	Amount
Southeast Missouri Trust Co., interest on Certificate No. 247 .....	26247	\$ 8.42
May 22—W. S. Dearmont, traveling expenses.....	26248	61.20
Naeter Bros, 2000 blank cards .....	26249	10.00
Remington Typewriter Co., typewriter repairs.....	26250	50.00
Taylor, Masterson & Linson, supplies for janitor and power house .....	26251	27.30
G. C. Haslinger, 1 medal, box and engraving.....	26252	5.25
West End Fuel Co., 116,700 pounds coal.....	26253	284.94
Fern Garrison, advertisement in Morehouse High School Annual .....	26270	5.00
Russell Hunt, advertisement in Dexter High School Annual .....	26271	8.00
Oscar L. Pierce, adv. in Will Mayfield Annual.....	26272	6.00
May 29—T. J. Juden, postmaster, 2000 stamped envs.....	26273	43.44
Frank J. Murphy, adv. in Desloge H. S. Annual.....	26358	7.50
Nellie F. Gilliland, fees refunded.....	26359	13.00
Adele Keller, paid for music .....	26360	5.38
Lyon & Healy, music .....	26361	5.09
Agnes C. Loughlin, traveling expenses Stevens Point, Wisconsin .....	26362	60.00
Naeter Bros., 10,000 examination sheets.....	26363	15.00
Thos. A. Lilly, 20 bushels corn.....	26364	45.00
The Fairbanks Co., 2 spools fuse wire.....	26365	1.65
Frank Smith, traveling expenses for April.....	26366	100.72
The Fairbanks Co., 1 wheel truck.....	26367	6.90
W. J. Owens, extra labor .....	26285	9.00
H. W. Pape, 28 hours labor .....	26394	16.80
June 5—Stephens Lithographing and Engraving Co., 10,200 letter heads .....	26401	69.36
G. Hartung, repairing lawn mower.....	26402	1.20
R. S. Douglass, manager, one-page advertisement in High School Meet Program.....	26403	15.00
Missouri Public Utilities Co., May service.....	26404	39.68
Caldera, Purga Co., 400 pounds Caldera Purga.....	26405	56.00
Riverside Lumber Co., lime, nails and lumber.....	26406	9.15
H. T. Morrison, 4 horse shoes .....	26407	1.20
M. J. Slavik, fees reduced .....	26408	13.00
Mrs. A. W. Vaughan, fees refunded.....	26409	13.00
Taylor, Masterson & Linson, screws, pumice stone..	26410	3.20
Carl Parker, fees refunded .....	26411	13.00
June 19—West End Fuel Co., coal, freight, tax and hauling .....	26434	787.78
Western Union Telegraph Co., May service.....	26435	6.97
Floyd Burge, advertisement in Puxico H. S. Annual.....	26436	6.00
Louise E. Baker, adv. in Sikeston H. S. Annual.....	26437	5.50
C. P. Tibbe, adv. in Washington H. S. Annual.....	26438	7.50
Meyer-Albert Groc. Co., 1 dozen mops.....	26439	10.25
Cape Girardeau Bell Telephone Co., May service...	26440	38.50
Southeast Missourian, printing .....	26441	34.75
Cahill, Swift Mfg. Co., 1 wheelbarrow tray.....	26442	13.80
G. F. Smith, May expenses for traveling.....	26443	35.45
June 25—G. F. Smith, 1000 stamped envelopes.....	26562	22.00

1920.	Warrant No.	Amount
June 26—W. J. Owens, 18 days labor on campus.....	26564	\$ 54.00
E. M. Thilenius, rent of farm for June.....	26565	30.00
Missouri School Journal, adv. in June issue.....	26566	15.00
Naeter Bros., 800 printed postals.....	26567	13.50
July 2—Cape Girardeau Bell Telephone Co., June serv.....	26611	23.90
Black Diamond Coal Co., 1 yard sand.....	26612	2.50
Crane Co., power house supplies .....	26613	8.65
Bahn Bros. Hardware Co., tape and lamp sockets.....	26614	3.20
Cape Girardeau Press Brick Co., 4 pcs. sewer pipe.....	26615	2.20
Missouri Public Utilities Co., June service.....	26616	47.86
S. G. Adams Stamp and Seal Co., 1 rubber stamp.....	26617	.32
Naeter Bros., 5000 examination sheets.....	26618	7.50
Osterloh's Book Stores, office supplies .....	26619	2.35
Western Union Telegraph Co., June service.....	26620	11.80
W. H. Stout, nails and repairs .....	26632	8.70
July 10—Lee L. Albert, bran and corn .....	26639	40.75
G. F. Smith, June traveling expenses.....	26640	14.82
Otto Grueneberg, plastering and general repairs.....	26641	126.25
Kassel's Studio, 9 prints of buildings.....	26642	13.50
Standard Oil Co., liquid gloss, oil, gasoline.....	26643	8.55
Jul. 17—C. E. Schuchert, 2 tympani drum heads.....	26644	15.00
E. W. Kassel, repairs on saxophone.....	26645	17.00
Riverside Lumber Co., cement, moulding and nails.....	26646	15.55
Standard Oil Co., engine and cylinder oil.....	26647	63.11
Naeter Bros., 5000 examination sheets .....	26648	7.50
Thos. S. Lilly, 2 bushels corn .....	26649	5.00
G. Hartung, two keys .....	26650	.50
W. S. Dearmont, traveling expenses.....	26651	35.94
Crane Co., 1 batik outfit .....	26652	5.65
Energy Coal & Supply Co., one car coal, tax, freight.....	26653	369.89
H. M. Aulsbury, adv. in Campbell H. S. Annual....	26654	5.00
Emily Joslyn, adv. in Charleston H. S. Annual....	26655	7.00
W. J. Owens, 2½ days labor on campus.....	26656	7.50
Crane Co., bundle Mall Ys .....	26693	.70
July 24—The Prang Co., 6 pounds Permodello.....	26694	4.50
H. Habeck, 2196 cubic feet wood.....	26695	78.94
W. A. Rau Hardware Co., rope .....	26696	.60
Southeast Missourian, one copy city directory.....	26697	5.00
John Wachter, 8 horse shoes .....	26698	4.00
Union Lumber & Mfg. Co., scale side and lumber.....	26699	13.47
The Fairbanks Co., 500 feet insulated wire.....	26700	4.89
Minton-Thompson Motor Co., 25 sickle sections....	26701	2.38
Laura J. Yaeter, traveling expenses, Citizenship school .....	26702	12.39
T. J. Juden, postmaster, 1000 stamped envelopes.....	26703	22.00
W. J. Owens, three days labor .....	26704	9.00
Stanley Wallach, expenses, field work.....	26714	42.32
July 28—District newspapers, subscriptions and adver- tisements, 96 at \$5.00 .....	26717 to 26811	480.00
July 31—E. F. Vaeth, fund for postage, express, freight.....	26812	25.00
A. U. Morse & Co., 2 cases toilet paper.....	26910	41.20



1920.

Warrant No. Amount

The Shallcross Co., 2 pounds Halco ink.....	26911	\$ 5.00
Westinghouse Electric Mfg., 4 heater assemblies...	26912	11.48
Carl Fisher Music House, music .....	26913	38.47
H. W. Johns-Manville Co., 5 lbs. friction tape....	26914	4.54
Hotel Idanha, Miss Yaeter, Citizenship School....	26915	18.50
Missouri State Teachers Association, advertisement in bulletin .....	26916	12.50
Naeter Bros., 3000 booklets and examination paper.	26917	29.50
E. M. Thilenius, July farm rent.....	26918	30.00
J. H. Hoover, expense for traveling.....	26919	27.68
Thomas S. Lilly, 100 pounds feed.....	26920	4.50
W. J. Owens, six days extra labor.....	26921	18.00
Text Book Fund. stamps and envelopes paid for...	26922	14.00
Aug. 7—Missouri Public Utilities Co., July service....	26946	48.63
Osterloh's Book Stores, ink, cards and rubbers....	26947	1.85
Cape Girardeau Bell Telephone Co., July service....	26948	25.65
O. J. Mathias, expenses field work.....	26949	27.65
Vogelsanger Hardware Co., 6 bolts .....	26950	.45
Union Lumber Co., one glass .....	26951	4.20
M. E. Leming Lumber Co., 1 cord wood.....	26952	2.50
H. W. Johns-Manville Co., 1 service sheet.....	26953	22.12
Riverside Lumber Co., lumber, nails and paint....	26954	9.62
Wm. Lewis & Son, 2 bass violin bows.....	26955	15.30
Western Union Telegraph Co., July service.....	26956	19.68
Ralph Masterson, 4 days office work.....	26957	8.00
Esther Reisenbichler, 3 days office work.....	26958	6.00
Newton Settle, 3 days office work.....	26959	6.00
Aug. 14—Bartels Merc. Co., ribbons for diplomas....	26974	1.80
Agnes C. Loughlin, sateen and domestic.....	26975	3.73
Naeter Bros., postals and copies of record.....	26976	30.00
Remington Typewriter Co., typewriter repairs....	26977	.85
O. J. Mathias, field work expenses.....	26978	22.49
Commercial Electrical Supply Co., 125 electric lamps	26979	40.93
The Morning Sun, on account, catalogue.....	26980	250.00
Energy Coal & Supply Co., coal, sand, hauling....	26981	150.78
Aug. 21—T. J. Juden, postmaster, 2000 stamped envs.	26984	44.52
Sept. 4—Text Book Fund, refund on account of pay- ment for catalogs .....	27054	500.00
Sept. 4—The Morning Sun, balance account for printing	27055	45.85
The Southeast Missourian, for printing.....	27056	172.25
Garlock Packing Co., gaskets and packing.....	27057	50.13
Cape Girardeau Bell Telephone Co., Aug. service....	27058	26.40
G. Hartung, keys and repairs on locks.....	27059	2.00
Western Union Telegraph Co., Aug. service.....	27060	18.36
Osterloh's Book Stores, office supplies.....	27061	5.45
O. J. Mathias, traveling expenses, field work.....	27064	21.70
Stanley Wallach, expenses, field work.....	27063	61.58
F. W. Snider, expense field work.....	27065	85.67
Hesse Envelope and Lithographing Co., 1050 clasp envelopes .....	27066	15.75
W. A. Rau Hardware Co., nails, latch and brush....	27067	3.45
C. G. Conn, repairs on band instruments.....	27068	70.25

1920.

Warrant No. Amount

C. G. Conn, repairs on one baritone.....	27069	\$ 20.00
Buxton & Skinner Co., stencil paper.....	27070	6.12
N. O. Nelson Mfg. Co., pliers and wrenches.....	27071	3.15
Westinghouse Electric Mfg. Co., elec. range repairs.....	27072	25.86
Crane Co., lead pipe, traps and bibbs.....	27073	25.15
Riverside Lumber Co., cement and lumber.....	27074	34.72
Bahn Bros. Hardware Co., scoop, plugs and tape....	27075	3.25
F. M. Finney, glue and rat trap .....	27076	1.75
Missouri Public Utilities Co., August service.....	27077	34.32
W. S. Dearmont, traveling expenses.....	27078	28.17
Albert-Withers Co., feeds and oats .....	27079	84.75
West End Fuel Co., coal for July and August.....	27080	1,228.10
Meyer & Suedekum Hardware Co., harness.....	27081	39.35
Lilyan B. Shaner, fees refunded.....	27100	12.50
Bessie Ohlson, fees refunded.....	27101	12.50
Mabel Sadler, fees refunded .....	27102	12.50
Ruth B. Dale, fees refunded .....	27103	12.00
Viola L. Auckley, fees refunded.....	27104	12.50
Anna L. Oliver, fees refunded .....	27105	12.50
Bessie L. Pierce, fees refunded .....	27106	10.00
Hickman Hodge, fees refunded.....	27107	10.00
Edith Wilks, fees refunded .....	27108	10.00
Raymond Williamson, fees refunded.....	27109	10.00
Edward S. Gilles, fees refunded .....	27110	10.00
Stella Hicklin, fees refunded .....	27111	10.00
Sept. 11—Naeter Bros., examination and gummed paper.....	27119	8.40
H. and A. Selmer, repairs on clarinet mouthpiece.....	27120	1.08
John Hornstein, 4 bass violin clamps.....	27121	2.00
American Book Co., 24 teachers class records.....	27122	16.56
W. A. Rau Hardware Co., one bbl. bolt.....	27123	.35
G. Hartung, one key .....	27125	.25
McElroy Electrical Co., 20 fuses.....	27124	1.80
Cape Foundry & Machine Shop, 4 piston rings....	27126	9.20
Union Lumber & Mfg. Co., 1 glass door.....	27127	7.50
Chas. G. Wilson, premium on insurance policy....	27143	77.80
E. F. Vaeth, fund for postage, express and freight.....	27162	25.00
Sept. 18—Vogelsanger Hardware Co., galvanized pipe, nipples, flang .....	27167	11.85
Westinghouse Electric & Mfg. Co., 2 switches.....	27168	3.49
Energy Coal & Supply Co., 1 yard sand.....	27169	2.50
D. A. Glenn Dry Goods Co., on account furnishings, dormitory .....	27170	400.00
E. Drusch & Co., on account furnishings, dormitory.....	27171	300.00
Otto Grueneberg, general repairing to plastering.....	27172	74.00
Eugene St. Avit, furnishings for dormitories.....	27173	15.35
Vogelsanger Hardware Co., furnishings, dormitories.....	27174	82.25
Sept. 25—E. Drusch & Co., on account furnishings for dormitories .....	27189	25.00
Steelcote Mfg. Co., 100 pounds roof cement.....	27190	12.00
W. J. Owens, 90 hours extra labor.....	27191	27.00
St. Louis Janitors Supply Co., one barrel Wyandotte Detergent .....	27192	17.90
D. A. Glenn Dry Goods Co., sewing carpet.....	27193	2.00
H. W. Johns-Manville Co., 3 lbs. friction tape.....	27194	3.32

1920.	Warrant No.	Amount
W. E. Roller, one practice pad .....	27195	\$ 1.27
Oct. 2—F. M. Finney, arsenic and roach powder.....	27228	1.25
P. A. Hoch, one teachers desk .....	27279	41.47
Standard Oil Co., oils .....	27280	29.71
Crane Co., power house supplies .....	27281	39.55
E. F. Vaeth, fund for postage .....	27282	10.00
Brinkopf Furniture Co., 2 Hoover sweepers, oil, car- pet sweeper .....	27283	136.40
Oct. 2—Text Book Fund, refund acct. freight paid out.	27301	23.07
Oct. 6—J. P. Clark, exps. attending meeting of Regents	27310	18.00
S.A. Baker, expenses attending meeting of Regents.	27311	42.14
Oct. 16—T. C. Allen, expenses attending meeting of Regents .....	27313	12.87
W. J. Owens, three days labor .....	27314	9.00
Standard Oil Co., 1 drum cylinder oil.....	27315	40.43
West End Fuel Co., coal, freight, tax and hauling..	27338	506.20
Missouri Public Utilities Co., one car coal, freight and tax .....	27339	389.79
W. W. Hood, 21 hours carpenter work.....	27341	15.75
Oct. 20—J. P. Clark, expenses attending Executive Committee meeting .....	27342	18.00
Oct. 23—D. A. Glenn Dry Goods Co., on account dormi- tory furnishings .....	27343	24.50
E. F. Vaeth, fund for postage, express and freight..	27344	25.00
Oct. 27—Chamberlain Metal Weather Strip Co., on contract .....	27445	1,500.00
J. H. Goodin, adv. in Caruthersville H. S. Annual..	27442	7.00
Oct. 30—Jephtha Riggs, Capaha Arrow .....	27448	33.33
Nov. 6—Missouri School Journal, advertisement in Sep- tember issue .....	27451	15.00
J. R. Wright, expenses attending Regents meeting.	27453	26.50
Olive Chappel, on account insurance premium.....	27454	100.00
Chas. G. Wilson, insurance premium.....	27455	5.90
Vandeven Mercantile Co., 12 yards flannelette....	27456	4.80
Bahn Bros. Hardware Co., brush, hooks, file, pipe..	27457	13.43
Mary Kochtitzky, one quart paste.....	27458	1.60
Underwood Typewriter Co., 6 keyboard shields....	27459	3.00
F. H. Kassel, repairing and cleaning clock.....	27460	1.50
W. A. Rau Hardware Co., 1 flashlight.....	27461	1.85
John L. Settle, 500 sheets typewriter paper.....	27462	1.75
P. A. Hoch, frames and 2 glasses for pictures....	27463	3.15
School and Community, advertisement in Oct. issue	27464	20.00
Bartels Mercantile Co., cheesecloth, pins, needles..	27465	3.65
Phil C. Haman, medicine for rest room.....	27466	3.68
Southeast Missouri Lumber Co., door, lock, lumber..	27467	44.13
Buxton & Skinner P. & S. Co., 3 qrs. stencil paper..	27468	6.12
No-Dust-O Co., 1 bbl. sweeping compound.....	27469	4.50
Cape Girardeau-Northern Railway Co., switching 1 car coal .....	27470	12.00
W. E. Roller, 1 pair tympani sticks .....	27471	2.41

1920.	Warrant No.	Amount
Southeast Missourian, 5000 sheets exam. paper....	27472	\$ 7.50
T. J. Juden, postmaster, stamps and stamped envs..	27490	14.66
Lora Moore, extension fee refunded.....	27491	6.00
Nov. 13—T. J. Juden, postmaster, 2000 stamped envs.	27492	44.88
Missouri Public Utilities Co., September service...	27493	30.13
D. A. Glenn Dry Goods Co., on account dormitory furnishings .....	27494	25.00
North Western Bindery, on account .....	27510	50.00
Nov. 20—Chas. G. Wilson, on account insurance prem.	27511	100.00
Southeast Missourian, bulletins and cardboard....	27512	39.75
T. E. Clark Music Co., on account.....	27513	25.00
Gus Hanney, 1½ yards sand .....	27514	3.75
Newton Settle, 8 hours office work.....	27515	2.00
Idanha Hotel, hotel account for Major Dickson....	27516	5.75
The Morning Sun, subscription.....	27517	5.00
Underwood Typewriter Co., on account for type- writers .....	27524	50.00
Nov. 27—W. W. Martin, expenses field work.....	27617	12.26
Dec. 4—West End Fuel Co., October and November ac- count .....	27618	3,251.63
W. W. Martin, expenses field work.....	27619	39.01
Dec. 11—E. Drusch & Co., on account of dormitory furnishings .....	27646	100.00
W. E. Roller, C. O. D. on musical instruments re- paired .....	27647	6.38
Georgia Sharpe, materials supplied by her.....	27648	1.50
Charles G. Wilson, on account insurance premium.	27649	100.00
E. F. Vaeth, postage, express and freight.....	27650	67.21
Pauline Garner, correspondence fees refunded....	27651	9.00

#### DISBURSEMENTS OF STUDENT ACTIVITIES FUND.

1919.	Warrant No.	Amount
Jan. 1—J. A. Dunn, Mgr., Expense basketball team, Carbondale .....	23179	\$60.00
Bahn Bros. Hdw Co., Y. M. C. A. Hut repairs, etc....	23180	22.55
Scruggs, Vandivoort & Barney, girls' ath. supplies...	23181	6.25
West End Fuel Co., coal for Y. M. C. A. hut.....	23182	10.00
Garver Lumber Mfg. Co., 146 ft. cypress lumber....	23183	6.57
Vogelsanger Hdw. Co., Y. M. C. A. hut supplies....	23184	28.75
McElroy Electrical Co., Y. M. C. A. hut supplies....	23185	8.65
Cape Girardeau Bell Tel. Co., service Y. M. C. A. hut	23186	6.50
Riverside Lumber Co., lumber for Y. M. C. A. hut...	23187	10.21
Jan. 17—J. A. Dunn, Mgr., expenses basketball team...	23210	33.00
Jan. 21—Al Brinkopf, Y. M. C. A. hut furnishings....	23270	79.00
Haman & Wichterich, medicine for rest room.....	23271	1.50
Osterloh's Book Stores, 400 cards and envelopes....	23272	3.60
Mrs. H. L. Roberts, taxi cab for Dr. Holmes.....	23273	1.00
Model Grocery, cakes and sugar for teas.....	23274	1.38



1919.	Warrant No.	Amount
R. S. Douglas, lyceum number.....	23275	\$350.00
J. A. Dunn, Mgr., basketball team expenses.....	23276	140.00
Feb. 6—T. J. Juden, postmaster, postage on Honor Roll, 23360		5.00
Mar. 26—A. W. Vaughan, Oratorical Contest expenses..	23450	35.00
Mar. 28—Samuel French, royalty on play.....	23526	25.00
April 7—W. F. Bergman, 3 bottles cherries.....	23555	3.00
Bartel's Merc. Co., cheese cloth, thread, needles, thimble .....	23556	1.03
Umbeck Grocery, cakes for teas.....	23557	3.00
Charles H. Gelvin, 1 cyclamen.....	23558	1.00
C. Wielpuetz, cakes for teas.....	23559	6.75
Model Grocery, tea, lemons, sugar and cakes.....	23560	16.23
Catherine Huck, crepe paper, paper and envelopes..	23561	2.00
Mermod, Jackard & King Jewelry Co., 2 cups.....	23562	33.00
Y. M. C. A., Ice cream and cones.....	23563	11.15
Evelyn Hill, typewriting orations.....	23564	4.50
Julia Wilburn, refreshments for entertainment....	23565	8.00
Union Lumber & Mfg. Co., 1 bbl. lime.....	23566	2.25
F. M. Finney, tape, cotton, gauze, crepe paper....	23567	2.40
Miram Morris, music for Physical Education Dept..	23568	2.00
I. Ben Miller, ice cream .....	23569	28.50
Osterloh's Book Stores, paper, pins, cardboard....	23570	1.50
Sagamore Staff, Public Speaking Council acct.....	23571	8.00
Leacock Sporting Goods Co., baseball, tennis and basketball .....	23572	49.30
A. G. Spalding & Bros., athletic supplies.....	23573	154.63
F. J. Courleux, basketball tournament expense....	23574	29.50
J. A. Dunn, deficit in basketball expense.....	23575	28.93
Girls' Athletic Club, Sagamore account.....	23577	11.50
Southeast Missourian, tickets, programs and adv....	23647	16.50
April 26—A. W. Vaughan, expenses Springfield Inter- collegiate Debate .....	23671	90.00
Jeptha Riggs, expense Judges, Intercollegiate debate	23672	45.00
Naomi Pott, pianist for gymnasium classes.....	23792	7.75
Mary Haw, pianist for gymnasium classes.....	23793	7.00
Mary Wilson, pianist for gymnasium classes.....	23794	5.60
E. D. Crecelius, care of tennis court.....	23795	24.00
Mrs. H. L. Roberts, picture frame and glass.....	23796	1.40
J. A. Dunn, Mgr., deficit basketball season.....	23797	1.45
Leacock Sporting Goods Co., athletic supplies.....	23798	13.23
Osterloh's Book Stores, 300 cards and 300 envelopes	23799	2.70
City of Cape Girardeau, rent of athletic field.....	23800	75.00
The Macmillan Co., 1 book on debating.....	23801	1.28
D. Appleton & Co., 1 book on debating.....	23802	1.64
H. W. Wilson & Co., 1 book on debating.....	23803	1.25
May 10—Manual Training Dept., for materials.....	23816	4.15
Robert Schmidt, rent of costumes and wigs.....	23817	53.00
J. Fisher & Bro., music for opera.....	23818	2.30
Riverside Lumber Co., 1 bbl lime.....	23819	2.50
Western Union Telegraph Co., 2 messages.....	23820	.92
Cape Girardeau Bell Telephone Co., 3 messages....	23821	4.40

1919.	Warrant No.	Amount
May 17—F. J. Corleux, expenses Springfield, Mo., track and tennis teams to Intercollegiate Con. Meet	23858 23859	\$150.00 150.00
May 24—Naeter Bros., printing for opera "Martha"...	23883	27.05
Capaha Arrow, subscriptions .....	23884	250.00
R. S. Douglass, Mgr., McKendree College Basket- ball game .....	23885	140.00
C. C. Birchard & Co., music for opera "Martha"....	23889	17.86
Mrs. D. J. Keller, refund on account of telegrams...	23890	1.40
June 21—Union Lumber & Mfg. Co., 1 bbl. lime.....	24044	2.25
W. A. Rau Hdw. Co., tennis netting, tape, staples...	24045	20.35
Naeter Bros., 4 sets programs.....	24046	12.00
Robert Schmidt, rent of costumes and wigs.....	24048	26.45
Elizabeth P. Hunt, paid for supplies for plays.....	24049	3.10
W. F. Bergmann, grape juice and glasses.....	23050	2.00
July 2—A. M. Harding, lectures.....	24159	100.00
July 5—Samuel French, royalty on plays.....	24151	15.00
Naeter Bros., 800 tickets.....	24195	3.00
Al Salzgeber, hotel bill for Dr. Harding.....	24196	17.20
July 19—F. J. Courleux, tennis court pay roll.....	24202	18.00
R. S. Douglas, lyceum number.....	24203	120.00
I. Ben Miller, 12 gal. cream and 700 cones.....	24210	17.60
American Physical Education Ass'n, 1919 mem. fee	24211	10.00
Aug. 2—Jane McGownd, 50 yds. material.....	24585	24.55
A. Ray Smith D. G. Co., sateen and chiffon.....	24586	5.93
Shattinger Piano & Music Co., music.....	24587	9.42
Bohnsack's, 1 pattern .....	24588	.25
Aug. 9—Naomi Pott, pianist for gymnasium classes....	24622	12.00
G. C. Hasslinger, pins and engraving.....	24623	9.35
D. A. Glenn D. G. Co., net, cloth, etc.....	24624	7.40
Theodore Presser Co., music.....	24625	3.03
Southeast Missourian, advertising and printing....	24626	13.53
Sept. 6—Naeter Bros., 500 tickets.....	24771	3.00
Osterloh's Book Stores, material.....	24772	2.70
F. J. Courleux, pay roll for care of tennis court....	24773	12.00
F. M. Finney, supplies for First Aid class.....	24774	3.83
McElroy Electrical Co., rent on shades.....	24775	1.00
Sept. 13—I. Ben Miller, 2 gal. brick ice cream.....	24786	6.00
Osterloh's Book Stores, 2 doz. Japanese lanterns....	24787	1.80
W. F. Bergmann, cakes, sugar, tea, oranges, lemons	24788	13.61
Oct. 8—Southeast Missouri Trust Co., note and interest	24963	205.95
Oct. 9—F. J. Courleux, drill, nails and repair on ball..	25015	6.85
Union Lumber & Mfg. Co., 1 bbl. lime.....	25016	2.25
Leacock Sporting Goods Co., athletic supplies.....	25017	49.36
R. S. Douglas, Mgr. lyceum course.....	25018	300.00
Oct. 25—Irwin Crecelius, care of tennis court.....	25023	24.00

		Warrant No.	Amount
<i>1919.</i>			
Nov. 8—F. M. Finney, supplies for athletics.....	25134	\$	4.05
Osterloh's Book Stores, record book.....	25135		.50
Incidental fund, express refund.....	25136		5.19
Nov. 15—Southeast Missourian, athletic tickets, cards..	25159		17.75
Morning and Weekly Sun, adv. football game.....	25160		6.75
Paul C. Norvell, officiating football game.....	25161		5.00
M. Hunter, 1 pr. football pants.....	25162		4.00
Model Grocery, supplies for reception at Art exhibit	25163		4.45
W. F. Bergmann, supplies for Hallowe'en party....	25164		16.69
John L. Settle, ink and envelopes.....	25165		.60
Riverside Lumber Co., 1 bbl. lime.....	25166		2.25
Nov. 22—Miller, Roth & Foeste, candles and matches..	24499		1.06
E. G. Gramling, hotel bill Shurtleff College team....	24500		44.90
Nov. 29—Lyon & Healy, music.....	25226		5.38
Theo Presser Co., music.....	25227		7.92
Dec. 6—F. M. Finney, tape .....	25242		1.00
F. J. Courleux, auto hire football team.....	25243		8.00
Dec. 31—F. W. Woolworth, supplies.....	25351		5.00
Cirrito Commission Co., 3 bu. apples.....	25352		10.50
<i>1920.</i>			
Jan. 19—J. C. Logan, expenses basketball team to			
Carbondale .....	25358		200.00
Georgia Sharpe, paid for 66 skirt hangers.....	25359		3.30
R. E. Bowles, dues 1920, Mo. Intercol. Ath. Ass'n..	25360		5.00
Osterloh's Book Stores, 1 box correspondence cards	25361		.75
Ida Leutgen, cash paid for groceries.....	15362		1.20
Louis A. Chalif, dance music for gymnasium.....	25364		12.15
E. Drusch & Co., football sign.....	25365		4.50
Eugene St. Avit, rent on costumes.....	25366		2.00
Wielpuetz Bakery, cookies .....	25367		4.50
W. F. Bergmann, 1 lb. cakes .....	25368		.85
Naeter Bros., printing tickets, cards, programs....	25369		14.00
Naomi Pott, pianist for gymnasium classes.....	25370		2.50
Mary Wilson, pianist for gymnasium classes.....	25371		3.50
Stella Fish, pianist for gymnasium classes.....	24372		7.50
E. D. Crecelius, care tennis courts.....	25373		6.00
Black's Garage, auto hire for football team.....	25374		22.00
Charles H. Gelvin, 1 doz. roses .....	25375		3.00
Leacock Sporting Goods Co., athletic supplies.....	25376		54.89
Morning and Weekly Sun, 1 advertisement, football	25377		4.20
R. S. Douglas, lyceum course.....	25437		300.00
Samuel French, royalty on play.....	25484		10.00
Twelfth Night Dramatic Club, royalty on play.....	25485		5.00
Feb. 17—Charles H. Gelvin, 2 plants.....	25579		1.75
W. F. Bergmann, supplies for teas.....	25580		3.02
Model Grocery, supplies for teas.....	25581		1.65
Western Union Telegraph Co., messages.....	25582		2.82
Morning & Weekly Sun, advertisement.....	25583		10.50
Naeter Bros., advertisement .....	25584		27.50
Mar. 29—E. Drusch & Co., calico and cambric.....	25860		6.93
Osterloh's Book Stores, 200 cards, 500 envelopes....	25861		4.50
Sagamore, 1920, picture and three pages printing...	25862		14.75



1920.	Warrant No.	Amount
F. J. Courleux, cash paid for athletic supplies.....	25863	\$ 3.50
Southeast Missourian, programs and advertising....	25864	12.56
April 24—A. W. Vaughan, expenses Oratorical contest	25977	63.49
H. P. Habeck, 30 posts for tennis court.....	25978	15.00
Vogelsanger Hdw. Co., 150 ft. 6-in. wire netting....	25979	24.75
George C. Hasslinger, oratory pin.....	25980	4.50
Georgiana Sharpe, cash for pins and calico.....	25981	.40
Leacock Sporting Goods Co., athletic supplies.....	25982	198.46
C. Wielpuetz, 7 doz. cakes.....	25983	1.40
Model Grocery Co., sugar, lemons and grape juice..	25984	9.50
Cape Brewery & Ice Co., 50 lbs. ice.....	25985	.30
Osterloh's Book Stores, supplies.....	25986	1.60
May 1—Osterloh's Book Stores, 100 cards, 100 envelopes	26147	1.10
George Slocum, playing for entertainment.....	26148	5.00
R. S. Douglas, for track meet.....	26149	100.00
May 8—City of Cape Girardeau, rent of athletic field..	26201	75.00
Alma Rice, pianist for gymnasium classes.....	26202	1.00
Naomi Pott, pianist for gymnasium classes.....	26203	6.25
F. M. Finney, aspirin tablets.....	26204	.50
I. Ben Miller, 6 gal. brick ice cream.....	26205	13.80
May 15—Charles E. Cory, expenses judge for debate..	26209	15.25
G. V. Knight, expenses judge for debate.....	26210	37.09
Naeter Bros., on account of Capaha Arrow.....	26238	144.00
F. J. Courleux, expenses to Camden, Mo., team....	26239	125.00
Georgiana Sharpe, expenses to Camden, Mo., team..	26240	125.00
A. G. Spalding & Bros., athletic supplies.....	26242	23.08
May 22—Agnes Loughlin, expenses of debater, Steph- ens Point, Wis. ....	26265	99.63
Hotel Idanha, expenses judges of debate.....	26266	2.75
Ralph Masterson, typewriting debates.....	26267	1.00
Stanley Wallach, typewriting orations and postage..	26268	7.15
Naeter Bros., extra copies oration booklets.....	26269	4.00
May 29—A. G. Spalding & Bros., 1 press.....	26274	.78
Leo E. McKinney, care of tennis courts, Apr., May..	26375	30.00
Funk & Wagnalls Co., 1 book on debate.....	26376	1.57
The Methodist Book Concern, 2 books on debate....	26377	2.00
D. Appleton & Co., 1 book on debate.....	26378	2.39
Ginn & Co., 1 book on debate.....	26379	3.35
Agnes C. Loughlin, books and music.....	26380	18.50
May 29—Leacock Sporting Goods Co., 2 doz. jerseys..	26381	122.91
George C. Hasslinger, engraving and box, medal....	26395	1.75
June 19—Dorothy Houser, pianist for gymnasium classes	26446	2.25
Lutz Bakery, 10 doz cakes.....	26447	3.00
Western Union Telegraph Co., May service.....	26448	5.28
Cape Girardeau Bell Telephone Co., May service....	26449	7.55
June 26—D. A. Glenn D. G. Co., edging and cretonne..	26573	9.80
A. G. Spalding & Bros., 1 doz tennis balls.....	26574	5.56
Southeast Missourian, adv. and cardboard.....	26575	5.65
The Morning Sun, advertising and printing.....	26576	21.05
July 3—Leo McKinney, care of tennic courts.....	26610	15.00
July 17—A. G. Spalding & Bros., 12 rackets.....	26662	24.96



1919.	Warrant No.	Amount
July 24—R. S. Douglass, Chautauqua course.....	26690	\$300.00
Georgia Sharpe, skirt hangers, etc.....	26691	4.45
Osterloh's Book Stores, games .....	26692	8.70
July 31—Mellie D. Finley, pianist for gymnasium classes	26928	15.00
Leo McKinney, care of tennis courts.....	26929	20.00
A. G. Spalding & Bros., 1 bathing suit.....	26930	2.13
Aug. 7—The Morning Sun, adv., handbills, folders.....	26963	13.30
Sept. 4—The Morning Sun, tickets and placards.....	27083	9.75
Riverside Lumber Co., slack lime.....	27084	1.95
A. G. Spalding & Bros., 1 tennis marker .....	27085	6.00
W. R. Hoy, music for student party.....	27086	6.00
Sept. 11—I. Ben Miller, ice cream and cones.....	27128	5.70
George C. Hasslinger, 2 gold medals.....	27129	9.00
Union Lumber & Mfg. Co., 2 bbls lime.....	27130	4.50
W. D. Black, auto hire for judges of debate.....	27131	6.00
P. A. Hoch, 26 folding tables.....	27142	100.00
Sept. 18—W. W. Martin, football expenses, St. Louis U.	27163	150.00
A. G. Spalding & Bros., athletic supplies.....	27164	173.82
Riverside Lumber Co., lumber for athletic meet....	27165	23.79
Sept 25—P. A. Hoch, 2 frames.....	27187	3.20
Oct. 2—F. M. Finney, bandages, tape, cotton and gauze	27303	2.35
A. G. Spalding & Bros., 1 doz. hose, 1 pr. pants.....	27304	32.16
F. J. Courleux, football expenses, Rolla.....	27305	100.00
Oct. 16—A. G. Spalding & Bros., 1 racket.....	27328	4.06
Western Union Telegraph Co., 4 messages.....	27329	1.87
T. E. Clark Music Co., 1 Victrola and records.....	27330	125.65
Oct. 23—R. S. Douglass, Mgr, lyceum number.....	27355	125.00
J. C. Logan, Mgr. Shurtleff Football Game.....	27356	250.00
Oct. 30—Jeptha Riggs, account Capaha Arrow.....	27449	66.67
Nov. 6—Southeast Missourian, adv. for football game..	27477	3.20
F. M. Finney, 1 roll tape .....	27478	1.25
Earl E. McClain, care of tennis courts.....	27479	15.00
Nov. 20—Union Lumber & Mfg. Co., 1 bbl. lime.....	27522	3.00
Nov. 27—Leacock Sporting Goods Co., basketball sup...	27615	24.66
F. J. Courleux, expenses Mo. Intercollegiate Ath- letic Association Meet .....	27616	40.00
Dec. 4—R. S. Douglas, lyceum number.....	27620	130.00
Dec. 11—Naeter Bros., adv. and tickets football game...	27652	6.70
F. M. Finney, tape .....	27653	1.25

## DISBURSEMENTS OF MANUAL TRAINING FUND.

<i>1919.</i>	<i>Warrant No.</i>	<i>Amount</i>
Apr. 7—Vogelsanger Hdw. Co., oak stain and brackets.....	23627	\$ 1.85
Apr. 26—The Garver Lumber Mfg. Co., lumber.....	23807	4.68
Hall & Brown, two band saws.....	23808	7.19
Vogelsanger Hdw. Co., nails and screws.....	23809	1.65
May 10—Union Lumber & Mfg. Co., 21 pcs. oak.....	23836	1.70
June 21—Union Lumber & Mfg. Co., 2 pcs. pine.....	24051	.84
July 19—Vogelsanger Hdw. Co., brads, glue and dye....	24251	4.50
Aug. 9—Kueffel & Esser Co., supplies.....	24621	1.63
Sept. 13—Vogelsanger Hdw. Co., 1 carbon wheel.....	24789	.85
Union Lumber & Mfg. Co., grinding 1 set knives.....	24790	1.00
Oct. 4—Vogelsanger Hdw. Co., 1 doz. saw blades.....	24952	.60
Standard School Supply Co., duplex paper.....	24951	10.40
Oct. 18—Jones Printing Co., 1000 letter heads and envs..	25011	8.50
Standard School Supply Co. tools.....	25012	7.43
Nov. 8—Hall & Brown Woodworking Machine Co., band-		
saw, planer and knives .....	25142	16.20
Incidental Fund, refund of amount paid for express...	25143	2.78
Nov. 15—Keuffel & Esser Co., 10 yards tracing cloth....	25167	7.50
Vogelsanger Hdw. Co., 6 dozen coping saws.....	25168	1.50
Condie Bray Glass & Paint Co., varnish, glue, stains, etc.	25169	16.70
Nov. 29—Keuffel & Esser Co., 114 blue prints.....	25228	6.12
<i>1920.</i>		
Jan. 19—Simmons Hardware Co., supplies.....	25379	7.92
Bahn Bros. Hdw. Co., screws and stain.....	25380	2.90
Vogelsanger Hdw. Co., one-half pint oak stain.....	25381	.40
Jones Printing Co., 400 letterheads .....	25382	1.50
Standard School Supply Co., 200 sheets drawing paper	25383	2.80
Feb. 17—Vogelsanger Hdw. Co., bolts and nails.....	25610	1.60
Bahn Bros. Hdw. Co., hooks, screw eyes, etc.....	25611	1.23
W. A. Rau Hdw. Co., belt lacing.....	25612	1.20
Keuffel & Esser Co., Manual Training Supplies.....	25613	7.83
G. Hartung, sharpening 57 saws .....	25614	14.25
Union Lumber & Mfg. Co., 16 pcs. lumber.....	25615	7.64
Apr. 24—Vogelsanger Hdw. Co., glue, wire and stain....	25974	1.55
Luther Grinder Mfg. Co., 1 bench grinder.....	25975	16.60
Lusky, White & Coolidge Co., screws, hinges, catches.	25798	4.10
May 1—Simmons Hdw. Co., saw blades and catches.....	26150	3.32
May 15—Adams & Nelson Co., 1 box alligator lacing....	26221	1.51
Vogelsanger Hdw. Co., turpentine, wire and steel wool	26222	1.45
F. M. Finney, 1 gal. denatured alcohol.....	26223	1.60
Apr. 24—Frederick Post & Co., drawing paper.....	25973	3.72

<i>1920.</i>	<i>Warrant No.</i>	<i>Amount</i>
June 5—Taylor, Masterson & Linson, brush and cups....	26413	\$ 1.10
June 19—Lusky, White & Coolidge, supplies.....	26444	4.59
Southeast Missourian, printing 1125 lettering sheets..	26445	7.50
June 26—Vogelsanger Hdw. Co., stain, brads, glue, nails.	26571	5.10
A. F. Burch & Co., moroccoline and gimp.....	26572	14.13
July 3—Keuffel & Esser Co., sketching and drawing paper	26626	7.24
Matthews Upholstery Supply Co., 1 bale tow, webbing.	26627	8.75
Lusky, White & Coolidge, 9 lbs. upholstery springs..	26628	1.62
July 17—A. F. Burch & Co., department supplies.....	26657	3.51
Lusky, White & Coolidge, department supplies.....	26658	3.67
F. A. Rauch & Co., supplies.....	26659	1.64
Aug. 7—Vogelsanger Hdw. Co., cut lace and cut tacks....	26961	1.15
Kuffel & Esser Co., erasing fluid and paper.....	26962	5.40
Sept. 11—Keuffel & Esser Co., 125 sheets drawing paper.	27132	9.82
Union Lumber & Mfg. Co., 2 pcs. rough cypress lumber	27133	1.73
McElroy Electrical Co., 2 portable stems.....	27134	1.10
Oct. 23—Lusky, White & Coolidge, 4 doz. braces, 1 dozen		
bench dogs .....	27345	6.25
E. A. Rauch & Co., 1 webbing stretcher.....	27346	.62
Keuffel & Esser Co., 48 blue prints.....	27347	2.59
Nov. 20—Jones Printing Co., 1000 manual training cards.	27518	11.00
F. M. Finney, turpentine and benzine.....	27159	2.95
Simmons Hdw. Co., 2 gross screws.....	27520	.96
Vogelsanger Hdw. Co., chisel and hammer.....	27521	.60

#### DISBURSEMENTS OF BASKETRY AND HANDWORK FEES.

<i>1919.</i>	<i>Warrant No.</i>	<i>Amount</i>
Jan. 21—F. M. Finney, turpentine and alcohol.....	23267	\$ 1.00
The Prang Co., supplies .....	23268	14.13
Apr. 7—F. M. Finney, turpentine and dye.....	23628	.90
Vogelsanger Hdw. Co., 1 can paint remover.....	23629	.75
American Rattan & Reed Mfg. Co., reed and raffia..	23630	32.75
May 10—Vogelsanger Hdw. Co., alcohol, turpentine and		
bottles .....	23627	1.50
May 24—W. A. Rau Hdw. Co., 1 galv. bucket.....	23886	.80
June 14—F. M. Finney, dyes .....	24027	.50
Osterloh's Book Stores, paint, brushes and knives...	24028	3.70
American Rattan & Reed Mfg. Co., reeds.....	24029	50.50
Aug. 9—American Rattan & Reed Mfg. Co., reed, raffia..	24610	36.50
Sept. 6—American Rattan & Reed Mfg. Co., 15 lbs reed.	24756	11.00
Vogelsanger Hdw. Co., 1½ pints Johnson's dye.....	24757	1.00
F. M. Finney, dye, enamel and turpentine.....	24758	5.25

<i>1919.</i>	<i>Warrant No.</i>	<i>Amount</i>
Oct. 4—Vogelsanger Hdw. Co., 10 lbs. plaster Paris.....	24949	\$ .50
F. M. Finney, turpentine, alcohol and enamel.....	24950	1.45
Oct. 18—American Rattan & Reed Mfg. Co., 40 lbs. reed and raffia .....	25010	22.00
Nov. 15—Incidental Fund, refund of amt. paid for express	24490	7.44
<i>1920.</i>		
Jan. 19—Osterloh's Book Stores, supplies.....	25384	.81
F. M. Finney, supplies .....	25385	2.60
Feb. 17—American Rattan & Reed Mfg. Co., six pounds reeds and flats .....	25616	49.55
Mar. 29—F. M. Finney, dyes .....	25850	2.35
Osterloh's Book Stores, ink and tacks .....	25851	.50
May 15—F. M. Finney, 6 packages dye .....	26220	.50
May 22—Naeter Bros., 104 sheets cover paper.....	26264	.80
May 29—American Rattan & Reed Mfg. Co., 60 pounds flats and reed .....	26383	46.75
July 3—Meyer-Albert Groc. Co., 1 roll paper.....	26621	3.50
Hutchinson & Co., 25 lbs. raffia .....	26622	16.25
F. M. Finney, stains, dye, alcohol.....	26623	7.55
Osterloh's Book Stores, paper, oil, paint, brushes....	26624	4.80
Naeter Bros., 500 sheets paper .....	26625	.90
July 17—The Prang Co., enginex paper .....	26663	8.32
Graham Paper Co., 1 ream Kraft paper.....	26664	6.11
American Rattan & Reed Mfg. Co., 125 pounds reed and flats .....	26665	110.75
July 31—American Rattan & Reed Mfg. Co., 95 pounds reed and flats .....	26927	74.50
Aug. 7—Osterloh's Book Stores, 1000 tags .....	26960	1.50
Sept. 4—Osterloh's Book Stores, clips and construction paper .....	27089	1.10
Oct. 16—Taylor, Masterson & Linson, shellac .....	27331	.90
Incidental express fund, refund on account of express	27332	11.16
Oct. 25—The Prang Co., 4 cans Permodello .....	27348	3.34
Nov. 13—F. M. Finney, 18 quarts turpentine.....	27496	.90
Bahn Bros. Hardware Co., brush, enamel and sand paper .....	27497	1.35
American Rattan & Reed Mfg. Co., read and flats...	27498	41.50



## DISBURSEMENTS OF TRAINING SCHOOL FUND.

<i>1919.</i>	<i>Warrant No.</i>	<i>Amount</i>
Jan. 1—Vogelsanger Hardware Co., supplies.....	23199	\$11.40
Susan Van Meter, paid for supplies.....	23200	.98
Jan. 21—Osterloh's Book Stores, supplies .....	23269	3.50
Jan. 29—Bahn Bros. Hardware Co., brushes.....	23282	1.80
Feb. 6—Comstock Pub. Co., subscriptions to magazines..	23359	1.00
Apr. 7—Union Lumber & Mfg. Co., 2 pcs. cypress.....	23603	1.33
Naeter Bros., 5000 examination sheets .....	23604	3.75
A. W. Munford, subscriptions to Birds and Nature...	23605	2.00
Osterloh's Book Stores, supplies .....	23606	2.25
W. A. Rau Hardware Co., turpentine, brads and paint.	23607	2.80
The School Arts Magazine, supplies.....	23608	.75
Ginn & Co., 1 phrase card.....	23609	1.50
Hoover Bros., 10 sheets mounting board.....	23610	1.50
Houghton, Mifflin & Co., 1 book .....	23611	.62
The Macmillan Co., books .....	23612	4.76
Hemmacher, Schlemmer & Co., hardware.....	23613	9.58
A. C. McClurg & Co., books.....	23614	33.12
Apr. 12—Osterloh's Book Stores, supplies .....	23659	6.52
Taylor, Masterson & Linson, 1 Yale lock.....	23660	2.00
American Book Co., 4 books .....	23661	1.59
May 10—A. C. McClurg & Co., books.....	23825	6.26
Osterloh's Book Stores, penmanship paper.....	23826	.75
Manual Training Dept., material and nails.....	23860	.80
June 14—W. A. Rau Hardware Co., turpentine.....	24030	.35
Blackley, Cardy Co., supplies .....	24031	1.90
American Book Co., books .....	24032	13.60
July 19—Louis J. Schultz, cypress.....	24211a	3.00
A. C. McClurg & Co., 4 books.....	24212	3.90
July 26—Hoover Bros., kindergarten supplies .....	24392	13.50
Aug. 2—A. C. McClurg & Co., 1 book.....	24584	1.45
Aug. 9—Hoover Bros., supplies .....	24611	4.65
Osterloh's Book Stores, supplies .....	24612	7.70
Bartels Merc. Co., material .....	24613	.80
Blackley-Cardy Co., books .....	24614	2.45
The Prang Co., supplies .....	24615	1.73
Sept. 6—Bartels Merc. Co., supplies .....	24776	2.93
The Prang Co., supplies .....	24778	1.48
Sept. 13—Osterloh's Book Stores, supplies .....	24783	4.02
Riverside Lumber Co., 116 ft. cypress.....	24784	5.00
Oct. 4—Osterloh's Book Stores, 1 ream penmanship paper	24953	1.25
W. J. Dyer, 1 cornet .....	24954	18.80
American Book Co., music books .....	24955	7.02
Oct. 11—Vandeven Merc. Co., 2 flower pots .....	24985	.90

<i>1919.</i>	<i>Warrant No.</i>	<i>Amount</i>
Bartels Merc. Co., pins, needles, thread and percale . . .	24986	\$ 2.90
W. A. Rau Hardware Co., stains, brushes, nails, etc. . .	24987	2.15
Osterloh's Book Stores, paste, crayon and thumb tacks . .	24988	3.65
Naeter Bros., 3000 examination sheets . . . . .	24990	3.75
Oct. 18—F. H. Kassel, 3 alarm clocks . . . . .	25013	4.50
Hoover Bros., tools . . . . .	25014	10.60
Lyon & Healy, music . . . . .	25027	6.45
Ginn & Co., six books . . . . .	25028	.60
W. J. Dyer & Bro., 1 cornet case . . . . .	25029	7.29
Nov. 8—A. J. Nystrom & Co., 6 globes, 1 map . . . . .	25144	9.90
Osterloh's Book Stores, crayon and pencil sharpener . .	25145	1.40
Manual Training Dept., reed . . . . .	25146	4.00
Incidental Fund, refund of amount paid for express . .	25147	2.96
Nov. 15—J. A. Fischer & Bro., music . . . . .	25170	23.40
Dec. 13—Anna A. Schnieb, books . . . . .	25255	8.58
Susan H. Van Meter, supplies . . . . .	25256	1.94
<i>1920.</i>		
Jan. 19—Standard School Supply Co., supplies . . . . .	25386	6.50
Montgomery, Ward & Co., supplies . . . . .	25387	4.13
Osterloh's Book Stores, supplies . . . . .	25388	2.25
Manual Training Dept., material . . . . .	25389	3.58
Riverside Lumber Co., 3 pcs. yellow pine . . . . .	25390	5.76
George Ehrensneider, varnishing book cases . . . . .	25391	9.15
Naeter Bros., 5000 examination sheets . . . . .	25469	4.25
Feb. 17—Brentanos, supplies for kindergarten . . . . .	25585	17.47
A. Flanagan & Co., supplies . . . . .	25586	5.22
Anna A. Schnieb, 2 books . . . . .	25587	1.92
Manual Training Dept., material . . . . .	25588	2.00
Kassel Studios, framing 14 pictures . . . . .	25589	19.50
Mar. 25—St. Louis & San Francisco Railroad Co., freight on blocks . . . . .	25821	6.11
Osterloh's Book Stores, supplies . . . . .	25852	6.08
W. F. Bergmann, Ivory soap . . . . .	25853	.60
Mar. 29—Taylor, Masterson & Linson, shellac and bucket .	25854	1.10
P. A. Hoch, frame and glass . . . . .	25855	7.45
A. Flanagan & Co., supplies . . . . .	25856	10.33
Brentanos, 1 book . . . . .	25857	1.09
A. Schoenhut Co., 1 set Hill flour blocks . . . . .	25858	75.00
The Model Grocery, 1 Christmas tree . . . . .	25859	1.25
Apr. 17—Vandeven Merc. Co., 2 flower pots . . . . .	25935	.90
Naeter Bros., 5000 sheets examination paper . . . . .	25946	4.25
Apr. 24—Standard School Supply Co., supplies . . . . .	25987	7.98
Esther Knehans, cash paid for supplies . . . . .	25988	4.18
A. Flanagan & Co., 2 dozen large envelopes . . . . .	25989	.70
Naeter Bros., 20 sheets tag board . . . . .	25990	1.15
University of Chicago Book Store, 100 reading tests . .	25991	.80
The Plymouth Press, 1 wall chart . . . . .	25992	1.70

1920.	Warrant No.	Amount
May 1—Clara Bohlcke, 5 folding chairs.....	26152	\$ 5.00
Anna A. Schnieb, supplies .....	26153	5.92
Taylor, Masterson & Linson, hooks, paint and brush..	26261	2.10
F. M. Finney, orange shellac .....	26262	.55
Osterloh's Book Stores, supplies.....	26263	5.50
June 19—Hoover Bros., supplies .....	26451	9.36
Osterloh's Book Stores, pencils, paste and thumb tacks	26452	3.60
Southeast Missourian, 5000 examination sheets.....	26453	7.50
July 3—Esther Knehans, supplies .....	26600	8.33
Osterloh's Book Stores, supplies .....	26601	3.05
July 10—Hoover Bros., clay .....	26635	1.60
Elma W. Ealy, expenses entertaining parents.....	26660	1.19
A. J. Nystrom & Co., 5 maps.....	26661	13.73
Hoover Bros., 1 dozen scissors .....	26706	3.60
Anna A. Schnieb, expenses in primary department....	26931	1.19
Aug. 7—Osterloh's Book Stores, paste and cards.....	26964	1.45
Basketry Department, material .....	26965	5.20
Sept. 4—A. Flanagan & Co., supplies .....	27087	11.88
Osterloh's Book Stores, paste and cards .....	27088	1.45
Naeter Bros., 5000 examination sheets.....	27135	7.50
Hoover Bros., kindergarten supplies .....	27166	15.75
Oct. 2—W. A. Rau Hardware Co., 2 files.....	27306	.40
The Prang Co., supplies .....	27307	3.14
A. Flanagan & Co., supplies .....	27308	5.61
I. Ben Miller, medicine and drugs.....	27309	1.30
Oct. 16—Taylor, Masterson & Linson, 1 quart paint and 1 pint oil .....	27333	1.55
Vandeven Mercantile Co., needles and bed ticking....	27334	.53
Naeter Bros., 200 manilla tags .....	27335	4.50
F. W. Woolworth Co., bulbs .....	27336	.50
Incidental Express Fund, refunded for express paid....	27337	5.05
Betty Abernathy, laundry and curtains .....	27340	1.00
Oct. 23—Vandeven Merc. Co., one-half yard dotted Swiss.	27349	.33
I. Ben Miller, 1 doll .....	27350	1.50
Naeter Bros., 5000 examination sheets .....	27351	7.50
Nov. 6—P. A. Hoch, 1 frame and glass.....	27473	2.10
Walther's Furniture & Undertaking Co., 1 green shade	27479	.90
Vandeven Merc. Co., cambric and tape.....	27475	.38
T. E. Clark Music Co., records .....	27476	5.45
Nov. 27—G. C. Hasslinger, repairing clock.....	27610	1.00
Nov. 27—Osterloh's Book Stores, supplies.....	27611	4.90
Taylor, Masterson & Linson, paint and oil.....	27612	1.50
The Prang Co., permodello and clay flour.....	27613	3.83
Dec. 11—W. H. Stout, on account cabinet .....	27642	50.00
Osterloh's Book Stores, supplies .....	27643	1.00
Naeter Bros., 10 sheets manilla paper.....	27644	1.00
Hoover Bros., 20 pounds clay.....	27645	2.08

## DISBURSEMENTS OF AGRICULTURAL SALES FUND.

1919.	Warrant No.	Amount
Jan. 1—Riverside Lumber Co., 1 roll roofing.....	23177	\$ 2.80
The Garver Lumber Mfg. Co., 54 ft. oak lumber....	23178	1.89
Green & Lake, 8 loads manure.....	23206	2.00
Jan. 21—Taylor, Masterson & Linson, putty, white lead, oil, etc. ....	23277	2.35
Jan. 29—Linus Houk, 3 cords wood.....	23283	9.00
Wm. Meyer, 23 loads manure .....	23284	12.50
Frank Pulliam, hauling manure .....	23285	15.00
Mar. 22—J. C. Logan, postage, acre yield contest.....	23449	10.00
Mar. 28—W. J. Owens, 4½ days labor on farm.....	23530	11.25
J. P. Hargrove, potato planting, 5 hrs.....	23531	1.25
Jos. E. Phillips, potato planting, 5 hrs.....	23532	1.25
April 7—Wm. Hartman, 3 bu. seed sweet potatoes.....	23615	9.00
Energy Coal & Supply Co., 4 loads manure.....	23616	1.00
Taylor, Masterson & Linson, supplies.....	23617	34.00
The Wing Seed Co., seeds.....	23618	30.53
E. C. Brown & Co., sprayer.....	23619	2.35
Leonard Seed Co., 1 garden cultivator.....	23620	2.50
Apr. 12—Dean Whittaker, 4 days labor on farm.....	23664	10.00
Taylor, Masterson & Linson, 1 file.....	23665	.40
April 26—Union Lumber & Mfg. Co., 1 box glass.....	23891	7.50
April 30—W. J. Owens, labor on farm.....	23813	5.00
May 10—Taylor, Masterson & Linson, 1 spray nozzle...	23828	1.25
Henry Heil Chemical Co., 25 lbs. copper sulphate...	23829	6.60
May 31—W. J. Owens, 12 days labor on farm.....	23976	30.00
June 7—Willard Trickey, 2 days labor on farm.....	23977	5.00
Bernard E. Ellis, 16 hrs. labor on farm .....	23978	4.00
Robert E. Ellis, 16 hrs. labor on farm.....	23979	4.00
June 14—Leo McKinney, 6 hrs. labor on farm.....	24022	1.50
M. E. Leming Lumber Co., 400 bean poles.....	24023	3.00
Willard Trickey, 5 days labor on farm.....	24024	12.50
B. F. Hatcher, 1 truck load manure.....	24025	1.50
The Sherwin-Williams Co., arsenate of lead.....	24026	8.75
June 21—The E. C. Brown Co., 1 spray plunger.....	24052	.30
W. J. Owens, 1½ days labor on farm.....	24053	3.75
Willard Trickey, 5 days labor on farm.....	24054	12.50
June 28—Willard Trickey, 5 days labor on farm .....	24157	12.50
July 5—Henry Heil Chemical Co., 25 lbs. copper sulphate	24169	4.50
Roy Nienstedt, 9½ hrs. labor on farm.....	24170	2.38
Willard Trickey, 5 days labor on farm.....	24171	12.50
Bernard E. Ellis, 10½ hrs labor on farm.....	24172	2.63
Rhodes Mfg. Co., 1 pr. pruners.....	24173	3.50
July 19—Willard Trickey, 5 days labor on farm.....	24204	12.50



1919.	Warrant No.	Amount
W. J. Owens, 1 day's labor on farm.....	24205	\$ 2.50
B. E. Ellis, 4 hrs. labor on farm.....	24206	1.00
Roy Chapman, 1 day labor on farm .....	24207	2.50
M. E. Leming Lumber Co., 552 ft. cypress lumber....	24208	24.84
Charles H. Gelvin, plants.....	24209	2.35
July 26—W. J. Owens, 8 hrs. work on farm.....	24396	2.50
R. H. Allen, 8 hrs. work on farm.....	24395	2.50
Aug. 2—W. J. Owens, 1½ days labor on farm.....	24577	3.75
Taylor, Masterson & Linson, alabastine and brushes	24595	13.50
Otto Goehring, truck hire.....	24596	20.00
Leroy Nienstedt, painting recitation and lab. rooms	24597	18.45
John H. Gehrs, supplies furnished.....	24598	9.50
Aug. 8—W. J. Owens, 6 days labor on farm.....	24627	15.00
Aug. 16—W. J. Owens, 5 days labor on farm.....	24633	12.50
Aug. 23—W. J. Owens, 6 days labor on farm.....	24652	15.00
Aug. 30—W. J. Owens, 5½ days labor on farm.....	24718	13.75
Wm. Meyer, 9 loads manure.....	24719	4.50
Sept. 6—W. J. Owens, 6 days labor on farm.....	24723	15.00
N. Young, 1 day's labor on farm.....	24724	2.50
Naeter Bros., printing, acre yield contest material..	24764	41.50
International Harvester Co., express charges.....	24763	.89
Dempsey Groc. Co., pipes and elbows.....	24766	42.98
Morrison Ice & Fuel Co., 2 yds. sand.....	24767	2.50
Bahn Bros. Hdw Co., 1 hose bib.....	24768	1.10
Sept. 13—B. E. Ellis, 11 hrs. labor on farm.....	24779	2.75
W. J. Owens, 6 days labor on farm.....	24780	15.00
J. Deevers, 6 loads gravel.....	24781	1.50
Union Lumber & Mfg. Co., 10 boxes glass .....	24782	71.30
Sept. 20—Taylor, Masterson & Linson, nails, file, oil putty, etc. ....	24810	16.10
Riverside Lumber Co., pine and cement.....	24811	28.86
Dempsey Groc. Co., 12 lbs. alfalfa seed.....	24812	4.20
W. J. Owens, 2½ days labor on farm.....	24813	6.25
B. E. Ellis, 13 hrs. labor on farm.....	24814	3.25
Sept 27—American Book Co., 2 books.....	24926	1.55
The Macmillan Co., 2 books.....	24927	2.07
W. J. Owens, 2 days labor on farm.....	24901	5.00
Oct. 4 W. J. Owens, 2½ days labor on farm.....	24931	6.25
R. B. Ellis, 5½ days labor on farm.....	24961	1.38
Edward Hely, 4.7 yards crushed stone.....	24962	5.87
Oct. 11—W. J. Owens, 2 days labor on farm.....	24969	5.00
Oct. 18—W. J. Owens, 4½ days labor on farm.....	25019	11.25
Oct. 25—W. J. Owens, 4½ days labor on farm.....	25026	11.25
Nov. 25—Taylor, Masterson & Linson, putty, glass, paint	25171	4.45
Gus Hanny, 6 loads manure.....	25172	1.50
W. J. Owens, 2½ days labor on farm.....	25173	6.25

1919.	Warrant No.	Amount
John H. Gehrs, expenses stock judging class.....	25174	\$ 6.00
Energy Coal & Supply Co., 5 loads manure.....	24475	1.25
H. P. Habeck, 2 cords wood.....	24476	6.00
A. Fuhrmann, 3½ days labor on farm.....	24477	8.75
Nov. 22—Morrison Ice & Fuel Co., sand.....	24504	9.95
Edw Hely, 1.5 yards crushed stone.....	24505	1.87
Roy E. Chapman, 33 hrs. labor on farm.....	24506	8.25
Nov. 29—J. C. Logan, postage for corn contest.....	25210	1.00
Taylor, Masterson & Linson, 1 double boiler.....	25222	1.75
Blanke Mfg. & Supply Co., 5 gals sulphuric acid....	25223	6.10
Roy Chapman, 9 hours labor on farm.....	25224	2.25
W. J. Owens, 1 day's labor on farm.....	25225	2.50
Dec. 6—Gus Hanny, 2 loads manure.....	25252	.50
1920.		
Jan. 19— Riverside Lumber Co., 4 sacks cement.....	25378	3.60
Feb. 17—Laboratories Fund, transfer.....	25634	225.86

State of Missouri,  
County of Cape Girardeau. } ss.

E. J. Deal, Treasurer of the Board of Regents of Southeast Missouri State Teachers College, situated at Cape Girardeau, Missouri, being duly sworn, on his oath says that the above statement of receipts and expenditures for the years 1919 and 1920 is correct and true to the best of his knowledge and belief.

E. J. DEAL.

E. J. DEAL.

E. F. Vaeth,

Notary Public.

(Seal)

My commission expires May 9, 1922.













3 0112 105734328